SOLICITATION/CONTE	RACT/ORDER FOR	COMMERCIAL ITEMS	1 REQUISITION	N NUMBER	I P	AGES 1 OF (1)
	WPLETE BLOCKS 1		A21286133	TTOMBER		AGE(S)
D	Ward/Effective Ate I/31/2017	4. ORDER NUMBER	5. SOLICITATIO ID03170011	N NUMBER		. SOLICITATION SSUE DATE
7. FOR SOLICITATION INFORMATION CALL:	NAME		b. TELEPHONE	NUMBER (No Collect		. OFFER DUE DATE/ LOCAL TIME
9. ISSUED BY GSA Region 3 Alexander Garcia 100 S Independence Mal Philadelphia,	I West	10. THIS ACQUISITION UNRESTRICTED SET ASIDE: % F	OR	11. DELIVERY DESTINATION BLOCK IS MAF Destination	UNLESS T	2. DISCOUNT ERMS IET 30 DAYS / 0.00 6 0 DAYS / 0.00 % 0 IAYS
PA 19106-0000 United States (215) 446-5868		HUBZONE SMAL		UNDER DPAS	CONTRACT IS A ((15 CFR 700)	RATED ORDER
(2.0) 1.0 0000		NAICS: SIC: SIZE STANDARD:		13b. RATING 14. METHOD C	OF SOLICITATION	
15. DELIVER TO Sandra Lindecamp 4304 Susquehanna Ave. Aberdeen Proving Groun United States (410) 306-1848		16. ADMINISTERED BY Alexander Garcia (215) 446-5868				
17a. CONTRACTOR/ O Rafael Torres SYSTEMATIC INC. 5875 TRINITY PKWY ST CENTREVILLE, VA 2012 United States 703-385-7522	E 130	18a. PAYMENT WILL E General Services Admin The contractor shall follouse electronically by logging order, and creating the ii 877-472-4877. Do NOT electronic submission).	nistration (FUND) ow these Invoice S into the ASSIST p nvoice for that orde	ortal (https://portal.fas. er. For additional assist	gsa.gov), navigating ance contact the AS	to the appropriate SSIST Helpdesk at
17b. CHECK IF REDIFFERENT AND PUT IN OFFER	EMITTANCE IS SUCH ADDRESS	18b. SUBMIT INVOICE CHECKED	ES TO ADDRESS	SHOWN IN BLOCK	18a UNLESS BLOO	CK BELOW IS
19. ITEM NO	20. SCHEDULE SUPPLIES/SE		21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
ITEM NO. TASK ITE	M DESCRIPTION			PREVIOUS MOD AMT	MOD CHANG AM	
(b) (4)						
Contract GS03Q17DSC0	001 is awarded on a	Firm Fixed Price (FFP) a	nd Time and Mate	rial (T&M) basis in sup	port of United States	Army Project
Manager Mission Comma	and for SitaWare soft	ware, maintenance, and s	support services.			
This contract incorporates on 01/20/2017.	s Commercial clauses	s (in accordance with FAF	R 12.303) under IT	SS ID03170011 and a	ccepts the Contracto	ors proposal submitted
(b) (4)						
(b) (4) . The Contractor shall not exceed this funded amount without prior						
authorization from the GS 25. ACCOUNTING AND 285F.Q03FA000.AA20.25	APPROPRIATION			26. TOTAL AW	ARD AMOUNT (For	Govt. Use Only)
285F.Q03FA000.AA20.25.AF151.H08 (b) (4) 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4. FAR 52.212-3 and 52.212-5 ARE ATTACHED. ADDENDA ATTACHED.						
ATTACHED.		BY REFERENCE FAR				

CONTRACTOR	OR OTHERWISE IDEN	SH AND DELIVER ALL		OLICITATION (BLOCK 5) INCLUI NGES WHICH ARE SET FORTH TEMS:	
30a. SIGNATURE OFFEROR/CONTRA		31a. UNITED STATES Alexander Garcia	OF AMERICA (SIGNAT	TURE OF CONTRACTING OFFICER	R)
30b. NAME AND TITLE OF SIGNER (Type or print)	30c. DATE SIGNED	31b. NAME OF CONTE Alexander Garcia (215) 446-5868			
32a. QUANTITY IN O	COLUMN 21 HAS	32b. SIGNATURE OF A	AUTHORIZED GOVT.	REPRESENTATIVE	32c. DATE
32d. PRINTED NAM AUTHORIZED GOVI REPRESENTATIVE		32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE			
32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE		32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE			
33. SHIP NUMBER	34. VOUCHER NUMBER	35. AMOUNT VERIFIE	D CORRECT FOR	36. PAYMENT	
37. CHECK NUMBER	₹	38. S/R ACCOUNT NU	IMBER	39. S/R VOUCHER NUMBER	40. PAID BY
41a. I CERTIFY THIS CORRECT AND PRO	S ACCOUNT IS OPER FOR PAYMENT	42a. RECEIVED BY (Print)			
41b. SIGNATURE AND TITLE OF CERTIFYING	41c. DATE	42b. RECEIVED AT (Location)			
OFFICER GSA Finance Customer Support 816-926-7287		42c. DATE REC'D (YY/MM/DD)		42d. TOTAL CONTAINERS	
AUTHORIZED FOR LOCAL REPRODUCTION		SEE REVERSE SIDE F NUMBER AND PAPER STATEMENT			TANDARD FORM 1449 (REV. 4-2002) - FAR (48 CFR) 53.212

AMENDMENT OF SOLICITATION/MO CONTRACT	DIFICATION OF	1. CONTRACT ID CODE		PAGE 1 OF 1 PAGE(S)	
2.AMENDMENT/MODIFICATION NO. ID03170011 / A A 001	3.EFFECTIVE DATE 02/08/2017	4.REQUISITION/PURCHASE REQ. NO. 5. PROJECT NO. (if appl A21286133			
6. ISSUED BY GSA Region 3 Alexander Garcia 100 S Independence Mall West Philadelphia, PA 19106-0000 United States (215) 446-5868		7. ADMINISTERED Alexander Garcia (2) BY (If other than Item 15) 446-5868	16)	
8.NAME AND ADDRESS OF CONTRACTOR (No	., street, county, State a	ind ZIP Code)	9A. AMENDMENT C	OF SOLIC	CITATION NO.
Rafael Torres SYSTEMATIC INC. 5875 TRINITY PKWY STE 130 CENTREVILLE, VA 20120-1971 United States 703-385-7522			9B. DATED (SEE ITI 10A. MODIFICATIOI GS03Q17DSC0001 / TYPE OF MODIFIC/ E. Amount + Admin C	N OF CO	NTRACT/ORDER NO.
CODE	FACILITY CODE		10B. DATED (SEE I 01/31/2017 12:00 AM		
11. THIS ITEM (ONLY APPLIES TO	AMENDMENTS	OF SOLICITATIO	NS	
The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers is extended is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.					
12.ACCOUNTING AND APPROPRIATION DATA (285F.Q03FA000.AA20.25.AF151.H08	(If required)				
13. THIS ITEM ONLY IT MODIFIES TH	Y APPLIES TO MOI IE CONTRACT/OR				•
THIS CHANGE ORDER IS ISSUED PURSUA CONTRACT ORDER NO. IN ITEM 10A.	ANT TO: (Specify Autho	rity) THE CHANGES	SET FORTH IN ITEM	I 14 ARE	MADE IN THE
THE ABOVE NUMBERED CONTRACT/ORD office, appropriation date, etc.) SET FORTH IN				ES (sucl	h as changes in paying
THIS SUPPLEMENTAL AGREEMENT IS EN	TERED INTO PURSUA	NT TO AUTHORITY	OF:		
OTHER (Specify type of modification and auth	nority)				
E. IMPORTANT: Contractor IS NOTrequired to		return copies to the	issuing office.		
14. DESCRIPTION OF AMENDMENT/MODIFICA	TION (Organized by UC	F section headings,	including solicitation/co	ontract m	atter where feasible.)
ORDER MOD DATED:02/07/2017	Proposal Dated:02/07		Order ID: ID0317001		
PERFORMANCE PERIOD FROM: 01/31/2017	PERFORMANCE PER 01/30/2018	RIOD TO:	Desired Delivery Date	te:	
ITEM TASK ITEM DESCRIPTION		OUS MOD OUNT	MOD CHANG AMOUNT	E	NEW MOD AMOUNT
(b) (4)					

This modification 01 is issued in order to administratively correct the period of performance dates associated with the ITSS Task Items. The period of performance of the ITSS Task Items are hereby corrected to match the effective award date - 31 January 2017 to 30 January 2018.

All other terms and conditions remain in full force and effect.

^{***}Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: Invoice Submission Instructions

Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (https://portal.fas.gsa.gov), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).

For additional assistance contact the ASSIST Helpdesk at 877-472-4877. ***

FOR INQUIRIES REGARDING PAYMENT CONTACT:

GSA Finance Customer Support 816-926-7287	IC1.				
	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE		
Cost To GSA:	(b) (4)				
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.					
		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Alexander Garcia (215) 446-5868			
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA Alexander Garcia	16C. DATE SIGNED 02/08/2017		
(Signature of person authorized to sign)		(Signature of person authorized to sign)		
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-8 Prescr bed by GSA FAR (48 CFR) 53.2			

AMENDMENT OF SOLICITATION/M CONTRACT	ODIFIC	ATION OF	1. CONTRACT ID	CODE		PAGE 1 OF 1 PAGE(S)
2.AMENDMENT/MODIFICATION NO. ID03170011 / A S 002	3.EFF 05/16/	ECTIVE DATE 2017	TE 4.REQUISITION/PURCHASE REQ. NO. 5. PROJECT NO. (if ap A21286133			
6. ISSUED BY GSA Region 3 Alexander Garcia 100 S Independence Mall West Philadelphia, PA 19106-0000 United States (215) 446-5868	·		7. ADMINISTEREI Alexander Garcia (2	D BY (If other than Item 215) 446-5868	16)	
8.NAME AND ADDRESS OF CONTRACTOR (N	lo., street	, county, State a	nd ZIP Code)	9A. AMENDMENT C	OF SOLIC	CITATION NO.
Brandon W. Ryan SYSTEMATIC INC. 5875 TRINITY PKWY STE 130 CENTREVILLE, VA 20120-1971 United States 703-385-7522				9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. GS03Q17DSC0001 / TYPE OF MODIFICATION: N. Admin + POP or Delivery Date		
CODE	FACIL	ITY CODE		10B. DATED (SEE I' 02/08/2017 12:00 AM		
11. THIS ITEM	ONLY	APPLIES TO	AMENDMENTS	OF SOLICITATIO	NS	
The above numbered solicitation is amendo is extended is not extended. Offers must acknowledge receipt of this amendmethods:						one of the following
(a) By completing items 8 and 15, and returning _ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.						
12.ACCOUNTING AND APPROPRIATION DATA 285F.Q03FA000.AA20.25.AF151.H08	A (If requi	red)				
13. THIS ITEM ON IT MODIFIES T				F CONTRACTS/OF SCRIBED IN ITEM		•
THIS CHANGE ORDER IS ISSUED PURSI CONTRACT ORDER NO. IN ITEM 10A.	JANT TO	: (Specify Author	rity) THE CHANGES	S SET FORTH IN ITEM	1 14 ARE	MADE IN THE
THE ABOVE NUMBERED CONTRACT/OR office, appropriation date, etc.) SET FORTH IN I					ES (such	as changes in paying
THIS SUPPLEMENTAL AGREEMENT IS E FAR 52.243-1 Changes Firm Fixed Price	NTERED	INTO PURSUA	NT TO AUTHORIT	Y OF:		
OTHER (Specify type of modification and a	uthority)					
E. IMPORTANT: Contractor IS required to sign		cument and retu	rn conies to the issu	uing office		
14. DESCRIPTION OF AMENDMENT/MODIFIC			<u> </u>		ontract m	natter where feasible.)
ORDER MOD DATED:05/15/2017		sal Dated:05/15/		Order ID: ID0317001		iditor micro redelete.
PERFORMANCE PERIOD FROM: 01/31/2017	-	ORMANCE PER		Desired Delivery Da	te:	
ITEM TASK ITEM DESCRIPT	ION	II.	DUS MOD DUNT	MOD CHANG AMOUNT	E	NEW MOD AMOUNT
(b) (4)						
A Modification 02 is hereby issued bilaterally to ac	complich t	the following:				

1. (b) (4)
The base year period of performance is hereby extended by 89 days at no additional cost to the government. The revised period of performance for he base period is:

31 Jan 2017 to 29 April 2018

The remaining option years are adjusted as follows:

OY1: 30 April 2018 to 29 April 2019 OY2: 30 April 2019 to 29 April 2020 OY3: 30 April 2020 to 29 April 2021 OY4: 30 April 2021 to 29 April 2022

- 2. In addition, he FFP revised payment schedule for CLIN 0300 Support Services is hereby incorporated into this modification.
- B. All other contract terms and conditions remain in full force and effect.

***Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: Invoice Submission Instructions

Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (https://portal.fas.gsa.gov), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).

For additional assistance contact the ASSIST Helpdesk at 877-472-4877. ***

FOR INQUIRIES REGARDING PAYMENT CONTACT:

GSA Finance Customer Support 616-926-7267	GSA Finance Customer Support 816-926-7287					
	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE			
Cost To GSA:	(b) (4)					
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.						
Brandon W. Ryan		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Alexander Garcia (215) 446-5868				
15B. CONTRACTOR/OFFEROR Brandon W. Ryan	15C. DATE SIGNED 05/17/2017	16B. UNITED STATES OF AMERICA Alexander Garcia	16C. DATE SIGNED 05/17/2017			
(Signature of person authorized to sign)		(Signature of person authorized to sign)				
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-83 Prescr bed by GSA FAR (48 CFR) 53.24				

2/1/2021

AMENDMENT OF SOLICITATION/MO CONTRACT	DIFICATION OF	1. CONTRACT ID) CODE		PAGE 1 OF 1 PAGE(S)
2.AMENDMENT/MODIFICATION NO. ID03170011 / A O 003	3.EFFECTIVE DATE 05/31/2017	4.REQUISITION/8 A21286133	PURCHASE REQ. NO.	5. PRO	JECT NO. (if applicable)
6. ISSUED BY GSA Region 3 Alexander Garcia 100 S Independence Mall West Philadelphia, PA 19106-0000 United States (215) 446-5868		7. ADMINISTERE Alexander Garcia (D BY (If other than Item (215) 446-5868	6)	
8.NAME AND ADDRESS OF CONTRACTOR (No.	., street, county, State a	and ZIP Code)	9A. AMENDMENT C	F SOLIC	CITATION NO.
Brandon W. Ryan SYSTEMATIC INC. 5875 TRINITY PKWY STE 130 CENTREVILLE, VA 20120-1971 United States 703-385-7522		9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. GS03Q17DSC0001 / TYPE OF MODIFICATION: E. Amount + Admin Change			ONTRACT/ORDER NO.
CODE	FACILITY CODE		10B. DATED (SEE I 05/17/2017 12:00 AM		
11. THIS ITEM (ONLY APPLIES TO	AMENDMENT	S OF SOLICITATIO	NS	
The above numbered solicitation is amended is extended is not extended. Offers must acknowledge receipt of this amendme					one of the following
methods:	III prior to the riour and	uate specifica in a	E SUICIALIUM OF AS AFTER	lucu, Dy	one of the following
(a) By completing items 8 and 15, and returning submitted; or (c) By separate letter or telegram wh ACKNOWLEDGMENT TO BE RECEIVED AT THE SPECIFIED MAY RESULT IN REJECTION OF YO change may be made by telegram or letter, provide prior to the opening hour and date specified. 12.ACCOUNTING AND APPROPRIATION DATA (iich includes a reference E PLACE DESIGNATED DUR OFFER. If by virtue ed each telegram or lett	e to the solicitation FOR THE RECEI of this amendmen	and amendment numbe PT OF OFFERS PRIOR It your desire to change	rs. FAILU TO THE an offer a	JRE OF YOUR E HOUR AND DATE already submitted, such
285F.Q03FA000.AA20.25.AF151.H08					
13. THIS ITEM ONLY IT MODIFIES TH			OF CONTRACTS/OF ESCRIBED IN ITEM		
THIS CHANGE ORDER IS ISSUED PURSUA CONTRACT ORDER NO. IN ITEM 10A.	NT TO: (Specify Autho	rity) THE CHANGE	S SET FORTH IN ITEM	I 14 ARE	MADE IN THE
THE ABOVE NUMBERED CONTRACT/ORD/ office, appropriation date, etc.) SET FORTH IN ITE				ES (such	as changes in paying
THIS SUPPLEMENTAL AGREEMENT IS EN	TERED INTO PURSUA	NT TO AUTHORIT	Y OF:		
OTHER (Specify type of modification and a FAR 43.103(a)	uthority)				
E. IMPORTANT: Contractor IS required to sign	this document and retu	ırn copies to the iss	uing office.		
14. DESCRIPTION OF AMENDMENT/MODIFICA		<u> </u>		ontract m	natter where feasible.)
ORDER MOD DATED:05/31/2017	Proposal Dated:05/31/		Order ID: ID0317001		
PERFORMANCE PERIOD FROM: 01/31/2017	PERFORMANCE PER 04/29/2018	RIOD TO:	Desired Delivery Dat	te:	
ITEM TASK ITEM DESCRIPTION	III .	OUS MOD OUNT	MOD CHANG AMOUNT	E	NEW MOD AMOUNT
(b) (4)					
A Modification 02 is boroby issued bilatorally in order	r to correct on administra	. di	d with ITCC Took Itam Da	4 0	

- A. Modification 03 is hereby issued bilaterally in order to correct an administrative error associated with ITSS Task Item Dates. Correcting this system error will allow proper invoicing in GSA Assist.
- B. The period of performance and total contract value remains unchanged.
- C. All other contract terms and conditions remain in full force and effect.
- ***Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST.

 The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission:

Previous edition unusable

Invoice Submission Instructions Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (https://portal.fas.gsa.gov), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission). For additional assistance contact the ASSIST Helpdesk at 877-472-4877. *** FOR INQUIRIES REGARDING PAYMENT CONTACT: GSA Finance Customer Support 816-926-7287 PRIOR AMOUNT **NEW AMOUNT** INCREASE/DECREASE Cost To GSA: Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect. 15A. NAME AND TITLE OF SIGNER(Type or print) 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Brandon W. Ryan Alexander Garcia (215) 446-5868 15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16B. UNITED STATES OF AMERICA 16C. DATE SIGNED Brandon W. Ryan 05/31/2017 06/01/2017 Alexander Garcia (Signature of person authorized to sign) (Signature of person authorized to sign) NSN 7540-01-152-8070 STANDARD FORM 30 (REV. 10-83)

Prescr bed by GSA FAR (48 CFR) 53.243

AMENDMENT OF SOLICITATION/MO CONTRACT	DIFICATION OF	1. CONTRACT ID) CODE		PAGE 1 OF 1 PAGE(S)	
2.AMENDMENT/MODIFICATION NO. ID03170011 / P S 004	3.EFFECTIVE DATE 08/02/2017	4.REQUISITION/PURCHASE REQ. NO. 5. PROJECT NO. (if a A21286133			JECT NO. (if applicable)	
6. ISSUED BY GSA Region 3 Alexander Garcia 100 S Independence Mall West Philadelphia, PA 19106-0000 United States (215) 446-5868		7. ADMINISTERE Alexander Garcia (D BY (If other than Item 215) 446-5868	16)		
8.NAME AND ADDRESS OF CONTRACTOR (No.	street county State a	and ZIP Code)	9A. AMENDMENT C	DE SOLIO	CITATION NO	
Brandon W. Ryan	, street, county, otate t	ind Zii Gode)			STATION NO.	
SYSTEMATIC INC. 5875 TRINITY PKWY STE 130 CENTREVILLE, VA 20120-1971 United States 703-385-7522			10A. MODIFICATION GS03Q17DSC0001 /	9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. GS03Q17DSC0001 / TYPE OF MODIFICATION: A Amount Change		
CODE	FACILITY CODE		10B. DATED (SEE I 06/01/2017 12:00 AM			
11. THIS ITEM (ONLY APPLIES TO	AMENDMENT	S OF SOLICITATIO	NS		
The above numbered solicitation is amended is extended is not extended. Offers must acknowledge receipt of this amendmenthods:					one of the following	
(a) By completing items 8 and 15, and returning _ submitted; or (c) By separate letter or telegram wh ACKNOWLEDGMENT TO BE RECEIVED AT THE SPECIFIED MAY RESULT IN REJECTION OF YO change may be made by telegram or letter, provide prior to the opening hour and date specified.	ich includes a reference EPLACE DESIGNATED OUR OFFER. If by virtue	e to the solicitation and properties to the solicitation of the so	and amendment numbe PT OF OFFERS PRIOR t your desire to change	rs. FAILU TO THE an offer a	JRE OF YOUR HOUR AND DATE already submitted, such	
12.ACCOUNTING AND APPROPRIATION DATA (285F.Q03FA000.AA20.25.AF151.H08	If required)					
13. THIS ITEM ONLY IT MODIFIES TH			F CONTRACTS/OF			
THIS CHANGE ORDER IS ISSUED PURSUA CONTRACT ORDER NO. IN ITEM 10A.	NT TO: (Specify Autho	rity) THE CHANGE	S SET FORTH IN ITEM	I 14 ARE	MADE IN THE	
THE ABOVE NUMBERED CONTRACT/ORDEr office, appropriation date, etc.) SET FORTH IN ITE				ES (such	as changes in paying	
THIS SUPPLEMENTAL AGREEMENT IS EN FAR 52.243-1 Changes Firm-Fixed-Price	TERED INTO PURSUA	ANT TO AUTHORIT	ΓY OF:			
OTHER (Specify type of modification and auth	nority)					
E. IMPORTANT: Contractor IS required to sign		urn conies to the iss	uing office			
14. DESCRIPTION OF AMENDMENT/MODIFICAT				ontract m	nattor whore feasible)	
ORDER MOD DATED:07/12/2017	Proposal Dated:07/12		Order ID: ID0317001		ialler where leasible.)	
PERFORMANCE PERIOD FROM: 01/31/2017	PERFORMANCE PER 04/29/2018		Desired Delivery Da			
ITEM NO TASK ITEM DESCRIPTION		OUS MOD OUNT	MOD CHANG AMOUNT	E	NEW MOD AMOUNT	
(b) (4)						
A. Modification 04 is hereby issued bilaterally in order Army License Fee - Installment 2.	r to incorporate the DD-2	54 and associated a	appendices into this task	order, and	to fund CLIN 0100B,	
B. CLIN 0100B is hereby fully funded in the amount of License fee is hereby fully funded and the contractor			as proposed.		. The Army	

C. The period of performance and total contract value remain unchanged.

D. All other terms and conditions of this contract remain in full force and effect.

***Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: Invoice Submission Instructions

Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (https://portal.fas.gsa.gov), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).

For additional assistance contact the ASSIST Helpdesk at 877-472-4877. ***

FOR INQUIRIES REGARDING PAYMENT CONTACT:

	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE		
Cost To GSA:	(b) (4)				
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.					
		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Alexander Garcia (215) 446-5868			
15B. CONTRACTOR/OFFEROR Brandon W. Ryan	15C. DATE SIGNED 08/02/2017	16B. UNITED STATES OF AMERICA Alexander Garcia	16C. DATE SIGNED 08/02/2017		
(Signature of person authorized to sign)		(Signature of person authorized to sign)			
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-83 Prescr bed by GSA FAR (48 CFR) 53.24			

AMENDME	ENT OF SOLICITATION/MC	DIFICATION OF	1. CONTRACT ID (CODE	P.	AGE 1 OF 1 PAGE(S)
O AMENDMENT	CONTRACT	IN EFFECTIVE DATE	4 DEOLUCITION/DI	IDOLLAGE DEG. NO.	Te ppo iso	T NO (#
ID03170011 / P C	/MODIFICATION NO. 0 005	3.EFFECTIVE DATE 04/20/2018	A21286133			T NO. (if applicable)
6. ISSUED BY GSA Region 3 Alexander Garcia 100 S Independe Philadelphia, PA United States (215) 446-5868	nce Mall West		7. ADMINISTERED Alexander Garcia (2'	BY (If other than Item 15) 446-5868	6)	
	DDRESS OF CONTRACTOR (No	o., street, county, State a	and ZIP Code)	9A. AMENDMENT C	F SOLICITA	TION NO.
Shannon Fennelly SYSTEMATIC IN 5875 TRINITY PH CENTREVILLE, V United States 703-385-7522	, C. KWY STE 130			9B. DATED (SEE IT 10A. MODIFICATION GS03Q17DSC0001 / TYPE OF MODIFICA E. Amount + Admin C	N OF CONTE	RACT/ORDER NO.
CODE		FACILITY CODE		10B. DATED (SEE I 08/02/2017 12:00 AM		
	11. THIS ITEM	ONLY APPLIES TO	AMENDMENTS			
is extended	numbered solicitation is amended is not extended. nowledge receipt of this amendment					of the following
submitted; or (c) ACKNOWLEDG SPECIFIED MAY change may be i	g items 8 and 15, and returning _ By separate letter or telegram wi MENT TO BE RECEIVED AT TH Y RESULT IN REJECTION OF YO made by telegram or letter, provid ing hour and date specified.	hich includes a reference E PLACE DESIGNATED OUR OFFER. If by virtue	e to the solicitation ar O FOR THE RECEIPT e of this amendment y	nd amendment numbe FOF OFFERS PRIOR your desire to change	rs. FAILURE TO THE HO an offer alrea	OF YOUR OUR AND DATE ady submitted, such
	G and appropriation data AA20.25.AF151.H08	(If required)				
	13. THIS ITEM ONL IT MODIFIES TH	Y APPLIES TO MO HE CONTRACT/OR				
	IGE ORDER IS ISSUED PURSU DER NO. IN ITEM 10A.					DE IN THE
	E NUMBERED CONTRACT/ORD tion date, etc.) SET FORTH IN IT				ES (such as o	changes in paying
THIS SUPP	LEMENTAL AGREEMENT IS EN	ITERED INTO PURSUA	NT TO AUTHORITY	OF:		
	ecify type of modification and and to Extend the Term of the Cont					
E. IMPORTAN	NT: Contractor IS NOTrequired to	sign this document and	return copies to the	issuing office.		
	ON OF AMENDMENT/MODIFICA	1		T		er where feasible.)
	ATED:04/19/2018 E PERIOD FROM:	Proposal Dated:04/19 PERFORMANCE PEI 04/29/2019		Order ID: ID0317001 Desired Delivery Da		
ITEM NO	TASK ITEM DESCRIPTION	ON PREVIO	OUS MOD OUNT	MOD CHANG AMOUNT	E	NEW MOD AMOUNT
(b) (4)						

A. The purpose of this Modification 05 is the following: 1. Exercise Option Year 01

	IT-S	Solutions Shop	
2. Provide full funding			
B. Option Year 01 is exercised for the period 04/30, (b) (4)	/2018 through 04/29/2019 \	with a ceiling value of (b) (4) , allotted	d as follows:
C . In accordance with FAR 52.232-20 Limitation of from (b) (4) GSA Contracting Officer.	Cost, Full funding is provided in the Contractor is	ded in the amount of (b) (4). Total function of the funded amount of the	nding provided to date increases t unless authorized in writing by the
D. The overall potential ceiling value of this task or	der remains unchanged.		
E. In addition, this modification hereby acceptances	s the contractor's proposed	solution and estimate for TDL#1 - MCIS sup	port.
F. All other terms and conditions remain unchanged	1.		
***Attention Contractors: The invoice submission fu The invoice submission process detailed at the folk revised instructions do not change the frequency, c Invoice Submission Instructions	owing link supersedes any	instructions for interfacing with the system(s)	currently in the contract. These
Upon deployment of the Central Invoice Service, th (https://portal.fas.gsa.gov), navigating to the approprontractor shall NOT submit any invoices directly to	oriate order, and creating th	ne invoice for that order. Upon deployment of	the Central Invoice Service, the
For additional assistance contact the ASSIST Help	desk at 877-472-4877. ***		
FOR INQUIRIES REGARDING PAYMENT CON GSA Finance Customer Support 816-926-7287	TACT:		
	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE
Cost To GSA:	(b) (1)		

	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE			
Cost To GSA:	(b) (4)					
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.						
15A. NAME AND TITLE OF SIGNER(Type or print)	16A. NAME AND TITLE OF CONTRACTING Alexander Garcia (215) 446-5868	OFFICER (Type or print)			
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA Alexander Garcia	16C. DATE SIGNED 04/20/2018			
(Signature of person authorized to sign)		(Signature of person authorized to sign))			
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-83) Prescr bed by GSA FAR (48 CFR) 53.243				

AMENDMENT OF SOLICITATION/MO CONTRACT	DIFICATION OF	1. CONTRACT ID C	PAGE 1 OF 1 PAGE(S				
2.AMENDMENT/MODIFICATION NO. ID03170011 / P S 006	3.EFFECTIVE DATE 06/28/2018	4.REQUISITION/PU A21286133	JRCHASE REQ. NO.	5. PROJECT NO. (if applicable)			
6. ISSUED BY GSA Region 3 Alexander Garcia 100 S Independence Mall West Philadelphia, PA 19106-0000 United States (215) 446-5868		7. ADMINISTERED Alexander Garcia (21	BY (If other than Item 15) 446-5868	6)			
8.NAME AND ADDRESS OF CONTRACTOR (No.	., street, county, State a	ind ZIP Code)	9A. AMENDMENT C	OF SOLICITATION NO.			
Shannon Fennelly SYSTEMATIC INC. 5875 TRINITY PKWY STE 130 CENTREVILLE, VA 20120-1971 United States 703-385-7522			9B. DATED (SEE ITI 10A. MODIFICATION GS03Q17DSC0001 / TYPE OF MODIFICA E. Amount + Admin C	N OF CONTRACT/ORDER NO.			
CODE	FACILITY CODE		10B. DATED (SEE IT 04/20/2018 12:00 AM				
11. THIS ITEM (ONLY APPLIES TO	AMENDMENTS	OF SOLICITATION	NS			
The above numbered solicitation is amended is extended is not extended.							
Offers must acknowledge receipt of this amendme methods:	nt prior to the hour and	date specified in the	solicitation or as amer	nded, by one of the following			
submitted; or (c) By separate letter or telegram wh ACKNOWLEDGMENT TO BE RECEIVED AT THE SPECIFIED MAY RESULT IN REJECTION OF YO	(a) By completing items 8 and 15, and returning _ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received						
12.ACCOUNTING AND APPROPRIATION DATA (285F.Q03FA000.AA20.25.AF151.H08	(If required)						
13. THIS ITEM ONLY	APPLIES TO MO						
THIS CHANGE ORDER IS ISSUED PURSUAL CONTRACT ORDER NO. IN ITEM 10A.							
THE ABOVE NUMBERED CONTRACT/ORDI				ES (such as changes in paying			
THIS SUPPLEMENTAL AGREEMENT IS EN FAR 52.243-2 Changes Cost-Reimbursement	TERED INTO PURSUA	ANT TO AUTHORITY	OF:				
OTHER (Specify type of modification and auth	nority)						
E. IMPORTANT: Contractor IS required to sign	this document and retu	rn copies to the issuir	ng office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION	1 1						
ORDER MOD DATED:05/15/2018 PERFORMANCE PERIOD FROM:	Quote Dated:06/26/20 PERFORMANCE PER		Order ID: ID0317001 Desired Delivery Date				
ITEM TASK ITEM DESCRIPTION	04/29/2019	OUS MOD	MOD CHANG	E NEW MOD			
NO NO		OUNT	AMOUNT	AMOUNT			
(b) (4)							

- B. The total contract ceiling and funded amount remains unchanged in the amount of (b) (4)
- C. The Contractor is not authorized to exceed the funded amount of (b) (4) unless authorized by the GSA Contracting Officer.
- D. All other terms and conditions remain in full force and effect.

***Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: Invoice Submission Instructions

Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (https://portal.fas.gsa.gov), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).

For additional assistance contact the ASSIST Helpdesk at 877-472-4877. ***

FOR INQUIRIES REGARDING PAYMENT CONTACT:

GSA Finance Customer Support 816-926-7287						
	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE			
Cost To GSA:	(b) (4)					
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.						
15A. NAME AND TITLE OF SIGNER(Type or print Shannon Fennelly			16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Alexander Garcia (215) 446-5868			
15B. CONTRACTOR/OFFEROR Shannon Fennelly	15C. DATE SIGNED 06/29/2018	16B. UNITED STATES OF AMERICA Alexander Garcia	16C. DATE SIGNED 06/29/2018			
(Signature of person authorized to sign)		(Signature of person authorized to sign)			
NSN 7540-01-152-8070 Previous edition unusable			ARD FORM 30 (REV. 10-83) I by GSA FAR (48 CFR) 53.243			

AMEND	AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT ID CONTRACT ID			CODE		PAGE 1 OF 1 PAGE(S
2.AMENDME ID03170011 /	ENT/MODIFICATION NO. P O 007	3.EFFECTIVE DATE 08/28/2018	4.REQUISITION/PURCHASE REQ. NO. 5. PROJECT NO. (if A21286133			ECT NO. (if applicable)
6. ISSUED B			7. ADMINISTERED Alexander Garcia (21	BY (If other than Item	6)	
Alexander Ga	arcia		Alexander Garcia (2)	13) 440-3000		
	ndence Mall West PA 19106-0000					
United States (215) 446-586						
8.NAME ANI	D ADDRESS OF CONTRACTOR (N	o., street, county, State a	and ZIP Code)	9A. AMENDMENT C	OF SOLICI	TATION NO.
Shannon Fen				9B. DATED (SEE IT	EM 11)	
5885 Trinity F				10A. MODIFICATION		TRACT/ORDER NO.
United States	,			TYPE OF MODIFICA	ATION:	
703-385-7522 CODE	2	FACILITY CODE		E. Amount + Admin C		
OODL				06/29/2018 12:00 AM	<u> </u>	
	11. THIS ITEM	ONLY APPLIES TO	AMENDMENTS	OF SOLICITATIO	NS	
The abo	ove numbered solicitation is amende	d as set forth in item 14.	The hour and date sp	pecified for receipt of (Offers	
is exter	nded is not extended.					
Offers must a methods:	acknowledge receipt of this amendm	ent prior to the hour and	date specified in the	solicitation or as ame	nded, by o	ne of the following
	eting items 8 and 15, and returning _					
	r (c) By separate letter or telegram w DGMENT TO BE RECEIVED AT TH					
SPECIFIED	MAY RESULT IN REJECTION OF Your be made by telegram or letter, provide	OUR OFFER. If by virtue	e of this amendment v	our desire to change	an offer all	ready submitted, such
	pening hour and date specified.	ded each telegram or let	ter makes reference t	o the solicitation and t	nis amenu	ment, and is received
	ITING AND APPROPRIATION DATA 000.AA20.25.AF151.H08	(If required)				
	13. THIS ITEM ONL	Y APPLIES TO MO HE CONTRACT/OR				
	II MODIFIES II	HE CONTRACTION	DER NO. AS DES	CRIBED IN ITEM	14.	
	HANGE ORDER IS ISSUED PURSU ORDER NO. IN ITEM 10A.	ANT TO: (Specify Autho	ority) THE CHANGES	SET FORTH IN ITEM	I 14 ARE N	MADE IN THE
1	OVE NUMBERED CONTRACT/ORD priation date, etc.) SET FORTH IN IT				ES (such a	s changes in paying
THIS SU	JPPLEMENTAL AGREEMENT IS EN	ITERED INTO PURSUA	NT TO AUTHORITY	OF:		
	(Specify type of modification and	authority)				
	1 Changes ¿ Fixed Price TANT: Contractor IS required to sign	n this document and retu	ırn conies to the issui	ng office		
	PTION OF AMENDMENT/MODIFICA		<u> </u>		ontract ma	tter where feasible.)
	D DATED:08/10/2018	Quote Dated:08/14/20		Order ID: ID0317001		,
PERFORMA 01/31/2017	NCE PERIOD FROM:	PERFORMANCE PE 04/29/2019	RIOD TO:	Desired Delivery Da	te:	
ITEM NO	TASK ITEM DESCRIPTI	III.	OUS MOD OUNT	MOD CHANG AMOUNT	E	NEW MOD AMOUNT
(b) (4)						
4 14	n Ω7 hereby accents Systematics' revis			-4: tt FED OLI	N 2000 1-1	-I- f O-E V 0.4

2. Modification 07 hereby realigns the ceiling amounts and funding as follows:

b) (4)

- 4. Funding is hereby obligated in the amount of (b) (4) in accordance with FARS clause 52.232-20 titled Limitation of Cost. The funded amount for the contract is increased from (b) (4) . The Contractor is not authorized to exceed the funded amount of (b) (4) unless authorized by he GSA Contracting Officer.
- 5. All other terms and conditions remain in full force and effect.

***Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: Invoice Submission Instructions

Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (https://portal.fas.gsa.gov), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).

For additional assistance contact the ASSIST Helpdesk at 877-472-4877. ***

FOR INQUIRIES REGARDING PAYMENT CONTACT:

	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE			
Cost To GSA:	(b) (4)					
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.						
		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Alexander Garcia (215) 446-5868				
15B. CONTRACTOR/OFFEROR Shannon Fennelly	15C. DATE SIGNED 08/30/2018	16B. UNITED STATES OF AMERICA Alexander Garcia	16C. DATE SIGNED 08/30/2018			
(Signature of person authorized to sign)		(Signature of person authorized to sign)				
NSN 7540-01-152-8070 Previous edition unusable			FORM 30 (REV. 10-83) GSA FAR (48 CFR) 53.243			

					_
AMENDMENT OF SOLICITATION/MO CONTRACT	DIFICATION OF	1. CONTRACT ID CODE PAGE 1 OF 1 PAGE			GE(S)
2.AMENDMENT/MODIFICATION NO. ID03170011 / P O 008	3.EFFECTIVE DATE 09/06/2018	4.REQUISITION/PU A21286133	JRCHASE REQ. NO.	5. PROJECT NO. (if applica	able)
6. ISSUED BY GSA Region 3 Alexander Garcia 100 S Independence Mall West Philadelphia, PA 19106-0000 United States (215) 446-5868		7. ADMINISTERED Alexander Garcia (2°	BY (If other than Item I5) 446-5868	6)	
8.NAME AND ADDRESS OF CONTRACTOR (No.	street county State a	and ZIP Code)	9A AMENDMENT O	F SOLICITATION NO.	
Shannon Fennelly	., 5551, 554111,		9B. DATED (SEE ITE		
SYSTEMATIC INC. 5885 Trinity Pkwy Ste 150 CENTREVILLE, VA 20120-1969 United States 703-385-7522			<u> </u>	N OF CONTRACT/ORDER N	10.
CODE	FACILITY CODE		10B. DATED (SEE IT 08/30/2018 12:00 AM		
11. THIS ITEM (ONLY APPLIES TO	AMENDMENTS	OF SOLICITATION	NS	
The above numbered solicitation is amended is extended is not extended. Offers must acknowledge receipt of this amendme methods:	nt prior to the hour and	date specified in the	solicitation or as amer	nded, by one of the following	
(a) By completing items 8 and 15, and returning _ submitted; or (c) By separate letter or telegram wh ACKNOWLEDGMENT TO BE RECEIVED AT THE SPECIFIED MAY RESULT IN REJECTION OF YO change may be made by telegram or letter, provide prior to the opening hour and date specified.	ich includes a reference EPLACE DESIGNATED OUR OFFER. If by virtue	e to the solicitation ar FOR THE RECEIPT of this amendment	nd amendment number Γ OF OFFERS PRIOR your desire to change ε	rs. FAILURE OF YOUR TO THE HOUR AND DATE an offer already submitted, s	uch
12.ACCOUNTING AND APPROPRIATION DATA (285F.Q03FA000.AA20.25.AF151.H08	(If required)				
13. THIS ITEM ONLY	APPLIES TO MO				
THIS CHANGE ORDER IS ISSUED PURSUAL CONTRACT ORDER NO. IN ITEM 10A.					
THE ABOVE NUMBERED CONTRACT/ORDI office, appropriation date, etc.) SET FORTH IN ITE				S (such as changes in payir	ng
THIS SUPPLEMENTAL AGREEMENT IS EN	TERED INTO PURSUA	NT TO AUTHORITY	OF:		
OTHER (Specify type of modification and a FAR 52.232-22 Limitation of Funds	uthority)				
E. IMPORTANT: Contractor IS required to sign					
14. DESCRIPTION OF AMENDMENT/MODIFICAT	FION (Organized by UC	F section headings,	including solicitation/co	ontract matter where feasible	<u>.)</u>
ORDER MOD DATED:08/31/2018	Proposal Dated:08/31	/2018	Order ID: ID0317001	1	
PERFORMANCE PERIOD FROM: 01/31/2017	PERFORMANCE PEI 04/29/2019	RIOD TO:	Desired Delivery Dat	e:	
ITEM TASK ITEM DESCRIPTION		IOUS MOD MOUNT	MOD CHANG AMOUNT	E NEW MOD AMOUNT	
(b) (4)					
					一
					-
					一

		11-8	Solutions Shop		
	A. The purpose of this Modification is to exercise the of amount of (b) (4) is obligated for TDL 2 under 1301 without written authorization by the GSA Contraction is to exercise the of amount of (b) (4) is obligated for TDL 2 under 1301 without written authorization by the GSA Contraction is to exercise the obligated for TDL 2 under 1301 without written authorization by the GSA Contraction is to exercise the obligated for TDL 2 under 1301 without written authorization by the GSA Contraction is to exercise the obligated for TDL 2 under 1301 without written authorization by the GSA Contraction is to exercise the obligated for TDL 2 under 1301 without written authorization by the GSA Contraction is to exercise the obligated for TDL 2 under 1301 without written authorization by the GSA Contraction is to exercise the obligated for TDL 2 under 1301 without written authorization by the GSA Contraction is to exercise the obligated for TDL 2 under 1301 without written authorization by the GSA Contraction is to exercise the obligated for TDL 2 under 1301 without written authorization by the GSA Contraction is to exercise the obligated for TDL 2 under 1301 without written authorization is to exercise the obligated for TDL 2 under 1301 without written authorization is to exercise the obligated for TDL 2 under 1301 without written authorization is to exercise the obligated for TDL 2 under 1301 without written authorization is to exercise the obligated for TDL 2 under 1301 without written authorization is to exercise the obligated for TDL 2 under 1301 without written authorization is to exercise the obligated for TDL 2 under 1301 without written authorization is to exercise the obligated for TDL 2 under 1301 without written authorization is to exercise the obligated for TDL 2 under 1301 without written authorization is to exercise the obligated for TDL 2 under 1301 without written authorization is to exercise the obligated for TDL 2 under 1301 without written authorization is to exercise the obligated for TDL 2 under 1301 wi	CLIN 1301. The contra			
	B. This modification removes excess funding as follow	vs:			
	(b) (4)				
	C. The total contract funding amount increased from funded amount of (5) (4) unless authorized to	b) (4) by the GSA Contracting (Officer.	. The Contractor is not au	uthorized to exceed the
	D. All other terms and conditions remain in full force a	nd effect.			
	***Attention Contractors: The invoice submission func The invoice submission process detailed at the follow revised instructions do not change the frequency, con Invoice Submission Instructions	ing link supersedes any	instructions for interfacing w	ith the system(s) currentl	y in the contract. These
	Upon deployment of the Central Invoice Service, the of (https://portal.fas.gsa.gov), navigating to the appropria contractor shall NOT submit any invoices directly to the	ate order, and creating the ne GSA Finance Center	e invoice for that order. Upo	on deployment of the Cen	al tral Invoice Service, the
	For additional assistance contact the ASSIST Helpdes				
	FOR INQUIRIES REGARDING PAYMENT CONTA GSA Finance Customer Support 816-926-7287	CT:			
		PRIOR AMOUNT		NEW AMOUNT	INCREASE/DECREASE
	Cost To GSA:	(b) (4)			
	Except as provided herein, all terms and conditions full force and effect.	of the document refere	enced in Item 9A or 10A, a	s heretofore changed, re	emains unchanged and in
	15A. NAME AND TITLE OF SIGNER(Type or print) Shannon Fennelly		16A. NAME AND TITLE (Alexander Garcia (215) 446-5868	OF CONTRACTING OF	FICER (Type or print)
	15B. CONTRACTOR/OFFEROR Shannon Fennelly	15C. DATE SIGNED 09/07/2018	16B. UNITED STATES O Alexande		16C. DATE SIGNED 09/07/2018
	(Signature of person authorized to sign)		(Signature of persor	authorized to sign)	
	NSN 7540-01-152-8070 Previous edition unusable) FORM 30 (REV. 10-83) GSA FAR (48 CFR) 53.243
1					

AMENDMENT OF SOLICITATION/MO CONTRACT	DIFICATION OF	1. CONTRACT ID CODE PAGE 1 OF 1 PAGE			PAGE 1 OF 1 PAGE(S)
2.AMENDMENT/MODIFICATION NO. ID03170011 / P O 009	3.EFFECTIVE DAT 12/12/2018	E 4.REQUISITION/F A21286133	PURCHASE REQ. NO.	5. PRO	JECT NO. (if applicable)
6. ISSUED BY GSA Region 3 Alexander Garcia 100 S Independence Mall West Philadelphia, PA 19106-0000 United States (215) 446-5868		7. ADMINISTERE Alexander Garcia (3	D BY (If other than Item 215) 446-5868	16)	
8.NAME AND ADDRESS OF CONTRACTOR (No.	street county Stat	e and ZIP Code)	9A. AMENDMENT C	DE SOLIO	CITATION NO
Shannon Fennelly	, order, county, ord	o una zii oodo,	9B. DATED (SEE ITI		5117111011110.
SYSTEMATIC INC. 5885 Trinity Pkwy Ste 150 CENTREVILLE, VA 20120-1969 United States 703-385-7522			· ·	N OF CC	ONTRACT/ORDER NO.
CODE	FACILITY CODE		10B. DATED (SEE I 09/07/2018 12:00 AM		
11. THIS ITEM C	ONLY APPLIES	TO AMENDMENTS	S OF SOLICITATIO	NS	
The above numbered solicitation is amended is extended is not extended. Offers must acknowledge receipt of this amendmented methods:					one of the following
(a) By completing items 8 and 15, and returning offer submitted; or (c) By separate letter or telegrant ACKNOWLEDGMENT TO BE RECEIVED AT THE SPECIFIED MAY RESULT IN REJECTION OF YO change may be made by telegram or letter, provide prior to the opening hour and date specified.	m which includes a r PLACE DESIGNAT OUR OFFER. If by vi	eference to the solicita ED FOR THE RECEII tue of this amendmen	ation and amendment no PT OF OFFERS PRIOR t your desire to change	umbers. RTO THE an offer	FAILURE OF YOUR E HOUR AND DATE already submitted, such
12.ACCOUNTING AND APPROPRIATION DATA (285F.Q03FA000.AA20.25.AF151.H08	If required)				
13. THIS ITEM ONLY			F CONTRACTS/OF		3.
THIS CHANGE ORDER IS ISSUED PURSUAL CONTRACT ORDER NO. IN ITEM 10A.					E MADE IN THE
THE ABOVE NUMBERED CONTRACT/ORDS office, appropriation date, etc.) SET FORTH IN ITE				ES (such	n as changes in paying
THIS SUPPLEMENTAL AGREEMENT IS ENT	TERED INTO PURS	UANT TO AUTHORIT	Y OF:		
OTHER (Specify type of modification and a FAR 52.243-1 Changes - Fixed Price	uthority)				
E. IMPORTANT: Contractor IS required to sign					
14. DESCRIPTION OF AMENDMENT/MODIFICAT	FION (Organized by	UCF section headings	s, including solicitation/c	ontract r	matter where feasible.)
ORDER MOD DATED:12/12/2018	Quote Dated:12/12	/2018	Order ID: ID0317001	1	
PERFORMANCE PERIOD FROM: 01/31/2017	PERFORMANCE I 04/29/2019	PERIOD TO:	Desired Delivery Date	te:	
ITEM TASK ITEM DESCRIPTION	ll l	VIOUS MOD AMOUNT	MOD CHANG AMOUNT	E	NEW MOD AMOUNT
(b) (4)					

2/1/2021

(Signature of person authorized to sign)

NSN 7540-01-152-8070

Previous edition unusable

IT-Solutions Shop A. The purpose of this Modification is to realign ceiling amounts and funding as follows: B. The total contract ceiling remains unchanged. The funded amount remains unchanged in the amount of (5) (4) C. The Contractor is not authorized to exceed the funded amount of (b) (4) unless authorized by the GSA Contracting Officer. D. All other terms and conditions remain in full force and effect. ***Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: Invoice Submission Instructions Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (https://portal.fas.gsa.gov), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission). For additional assistance contact the ASSIST Helpdesk at 877-472-4877. *** FOR INQUIRIES REGARDING PAYMENT CONTACT: GSA Finance Customer Support 816-926-7287 PRIOR AMOUNT **NEW AMOUNT** INCREASE/DECREASE Cost To GSA: Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect 15A. NAME AND TITLE OF SIGNER(Type or print) 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Shannon Fennelly Alexander Garcia (215) 446-5868 15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16B. UNITED STATES OF AMERICA 16C. DATE SIGNED Shannon Fennelly 12/12/2018 Alexander Garcia 12/12/2018

(Signature of person authorized to sign)

STANDARD FORM 30 (REV. 10-83)

Prescr bed by GSA FAR (48 CFR) 53.243

AMENDMENT OF SOLICITATION/MO CONTRACT	DIFICATION OF	1. CONTRACT ID CODE PAGE 1 OF 1 PA			PAGE 1 OF 1 PAGE(S)
2.AMENDMENT/MODIFICATION NO. ID03170011 / P O 010	3.EFFECTIVE DATE 04/23/2019	4.REQUISITION/PI A21286133	JRCHASE REQ. NO.	5. PRO	JECT NO. (if applicable)
6. ISSUED BY GSA Region 3 Alexander Garcia 100 S Independence Mall West Philadelphia, PA 19106-0000 United States (215) 446-5868		7. ADMINISTERED Alexander Garcia (2	BY (If other than Item 15) 446-5868	6)	
8.NAME AND ADDRESS OF CONTRACTOR (No.	street county State a	and ZIP Code)	9A. AMENDMENT O	E SOLIC	CITATION NO
Shannon Fennelly	., orect, county, orace t	and Zii Godo,	9B. DATED (SEE ITE		5/1/ (1/O/V1VO.
SYSTEMATIC INC. 5885 Trinity Pkwy Ste 150 CENTREVILLE, VA 20120-1969 United States 703-385-7522				N OF CO	NTRACT/ORDER NO.
CODE	FACILITY CODE		10B. DATED (SEE IT 12/12/2018 12:00 AM		
11. THIS ITEM (ONLY APPLIES TO	AMENDMENTS	OF SOLICITATIO	NS	
The above numbered solicitation is amended is extended is not extended. Offers must acknowledge receipt of this amendme methods: (a) By completing items 8 and 15, and returningoffer submitted; or (c) By separate letter or telegra	nt prior to the hour and	date specified in the	solicitation or as ame	nded, by	t on each copy of the
ACKNOWLEDGMENT TO BE RECEIVED AT THE SPECIFIED MAY RESULT IN REJECTION OF YO change may be made by telegram or letter, provide prior to the opening hour and date specified.	E PLACE DESIGNATED OUR OFFER. If by virtue	O FOR THE RECEIP e of this amendment	T OF OFFERS PRIOR your desire to change	TO THE	E HOUR AND DATE already submitted, such
12.ACCOUNTING AND APPROPRIATION DATA (285F.Q03FA000.AA20.25.AF151.H08	(If required)				
13. THIS ITEM ONLY IT MODIFIES TH	APPLIES TO MO E CONTRACT/OR				
THIS CHANGE ORDER IS ISSUED PURSUA CONTRACT ORDER NO. IN ITEM 10A.	NT TO: (Specify Autho	ority) THE CHANGES	SET FORTH IN ITEM	I 14 ARE	MADE IN THE
THE ABOVE NUMBERED CONTRACT/ORDI office, appropriation date, etc.) SET FORTH IN ITE				ES (such	as changes in paying
THIS SUPPLEMENTAL AGREEMENT IS EN	TERED INTO PURSUA	NT TO AUTHORITY	OF:		
OTHER (Specify type of modification and a FAR 52.217-9 — Option to Extend the Term of the					
E. IMPORTANT: Contractor IS NOTrequired to					
14. DESCRIPTION OF AMENDMENT/MODIFICA					natter where feasible.)
ORDER MOD DATED:03/25/2019	Proposal Dated:03/25	/2019	Order ID: ID0317001	1	
PERFORMANCE PERIOD FROM: 01/31/2017	PERFORMANCE PE 04/29/2020	RIOD TO:	Desired Delivery Dat	e:	
ITEM TASK ITEM DESCRIPTION	III.	IOUS MOD MOUNT	MOD CHANG AMOUNT	E	NEW MOD AMOUNT
(b) (4)					
	II .				

		IT-3	Solutions Shop				
ITEM NO	TASK ITEM DESCRIPTION		OUS MOD IOUNT	MOD CHANG AMOUNT	E	NEW MOD AMOUNT	
(b) (4)							
	se of this Modification 10 is the following Option Year 02	r.					
B. Option Yea -(b) (4)	ar 02 is exercised for the period 04/30/20	019 through 04/29/2020	with a ceiling value of	(b) (4) allotted	d as follow	rs:	
	provided in the amount of (b) (4) The Contractor is not authorized to the contractor is not authorized to the contract of the				contracting) Officer.	
The invoice s revised instru	Contractors: The invoice submission func- submission process detailed at the follow actions do not change the frequency, con hission Instructions	ing link supersedes any	instructions for interfa	acing with the system(s)	currently i	n the contract. These	
(https://portal	ment of the Central Invoice Service, the fas.gsa.gov), navigating to the approprial INOT submit any invoices directly to the	ate order, and creating th	ne invoice for that ord	er. Upon deployment of	the Centra	al Invoice Service, the	
For additiona	l assistance contact the ASSIST Helpde	sk at 877-472-4877. ***					
	RIES REGARDING PAYMENT CONTA Customer Support 816-926-7287						
		PRIOR AMOUNT		NEW AMOUNT		INCREASE/DECREASE	
Cost To GS	A:	(b) (4)					
Except as pr full force and	ovided herein, all terms and conditions d effect.	s of the document refer	enced in Item 9A or	10A, as heretofore cha	nged, rem	nains unchanged and in	
15A. NAME	AND TITLE OF SIGNER(Type or print)	16A. NAME AND T Alexander Garcia (215) 446-5868	TILE OF CONTRACTI	NG OFFIC	CER (Type or print)	
	RACTOR/OFFEROR	15C. DATE SIGNED		exander Garcia		16C. DATE SIGNED 04/23/2019	
	ture of person authorized to sign)		(Signature of	person authorized to sig	,		
	ISN 7540-01-152-8070 STANDARD FORM 30 (REV. 10-83) Previous edition unusable Prescr bed by GSA FAR (48 CFR) 53.243						

AMEN	DMENT OF SOLICITATION/MO CONTRACT	DIFICATION OF	1. CONTRACT ID CODE PAGE 1 OF 1 PAGE			PAGE 1 OF 1 PAGE(S	
2.AMENDME ID03170011 /	ENT/MODIFICATION NO. ' P A 011	3.EFFECTIVE DATE 05/17/2019	4.REQUISITION/PU A21286133	JRCHASE REQ. NO.	5. PRO	JECT NO. (if applicable)	
	3 arcia endence Mall West PA 19106-0000		7. ADMINISTERED Alexander Garcia (2°	BY (If other than Item 15) 446-5868	6)		
<u> </u>	D ADDRESS OF CONTRACTOR (No.	street county State an	d ZIP Code)	9A. AMENDMENT O	F SOLIC	CITATION NO	
Shannon Fen	nelly	, oneon, county, crate an	2 3333,	9B. DATED (SEE ITE			
SYSTEMATION 5885 Trinity FOUNTREVILL United States 703-385-7522	Pkwy Ste 150 LE, VA 20120-1969				N OF CO	NTRACT/ORDER NO.	
CODE		FACILITY CODE		10B. DATED (SEE IT 04/23/2019 12:00 AM	TEM 11)		
	11. THIS ITEM	ONLY APPLIES TO	AMENDMENTS (OF SOLICITATION	IS		
Offers must a methods: (a) By compl submitted; or ACKNOWLE SPECIFIED change may	The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers is extended is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _ copies of the amendment, (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received						
12.ACCOUN	pening hour and date specified. ITING AND APPROPRIATION DATA (000.AA20.25.AF151.H08	If required)					
2001.000171	13. THIS ITEM ONL						
	IT MODIFIES TE	HE CONTRACT/ORE	DER NO. AS DES	CRIBED IN ITEM	14.		
	HANGE ORDER IS ISSUED PURSUA ORDER NO. IN ITEM 10A.	NT TO: (Specify Authorit	ty) THE CHANGES S	SET FORTH IN ITEM 1	4 ARE N	MADE IN THE	
	OVE NUMBERED CONTRACT/ORD opriation date, etc.) SET FORTH IN I				S (such	as changes in paying	
THIS SU	JPPLEMENTAL AGREEMENT IS ENT	TERED INTO PURSUAN	T TO AUTHORITY C	DF:			
OTHER	(Specify type of modification and auth	nority)					
E. IMPOR	TANT: Contractor IS NOTrequired to	sign this document and r	eturn copies to the is	suing office.			
14. DESCRI	PTION OF AMENDMENT/MODIFICAT	ΓΙΟΝ (Organized by UCF	section headings, in	cluding solicitation/cor	ntract ma	tter where feasible.)	
ORDER MO	D DATED:05/13/2019	Proposal Dated:05/13/2	019	Order ID: ID0317001	1		
PERFORMA 01/31/2017	NCE PERIOD FROM:	PERFORMANCE PERI 04/29/2020	OD TO:	Desired Delivery Dat	e:		
ITEM NO	TASK ITEM DESCRIPTI		OUS MOD IOUNT	MOD CHANG AMOUNT	E	NEW MOD AMOUNT	
(b) (4)							
							

		11-50	olutions Shop						
ITEM NO	TASK ITEM DESCRIPTI	III .	OUS MOD OUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT				
(b) (4)									
1. Modificatio	n 11 hereby removes excess funding fro	m CLIN 2200 in the amou	nt of (b) (4)						
2. As a result unchanged a	2. As a result of Modification 11, funding is hereby obligated in the amount of (b) (4) to CLIN 2200. The total funded amount of this task order remains unchanged at (b) (4). The Contractor is not authorized to exceed the funded amount (b) (4) unless authorized by the GSA Contracting Officer.								
	rms and conditions remain in full force a			, J					
3. All builet te	ims and conditions remain in full force a	nd ellect.							
invoice subm	contractors: The invoice submission functission process detailed at the following lion on the change the frequency, content, supportuctions	ink supersedes any instruc	tions for interfacing	with the system(s) currently	in the contract. These revised				
navigating to	nent of he Central Invoice Service, the the appropriate order, and creating the i thy to the GSA Finance Center (neither t	nvoice for that order. Upon	deployment of the						
For additional	I assistance contact the ASSIST Helpde	sk at 877-472-4877. ***							
	RIES REGARDING PAYMENT CONTA Customer Support 816-926-7287	CT:							
		PRIOR AMOUNT		NEW AMOUNT	INCREASE/DECREASE				
Cost To GS	A:	(b) (4)							
Except as pr	ovided herein, all terms and conditions l effect.	of the document referen	nced in Item 9A or	10A, as heretofore changed	d, remains unchanged and in				
15A. NAME	AND TITLE OF SIGNER(Type or print)	16A. NAME AND Alexander Garcia (215) 446-5868	TITLE OF CONTRACTING	OFFICER (Type or print)				
15B. CONTR	RACTOR/OFFEROR	15C. DATE SIGNED		ATES OF AMERICA Alexander Garcia	16C. DATE SIGNED 05/17/2019				
(Signat	ure of person authorized to sign)		(Signature o	f person authorized to sign)				
NSN 7540-01-152-8070 STANDARD FORM 30 (REV. 10-83) Previous edition unusable Prescr bed by GSA FAR (48 CFR) 53.243									

AMENDMENT OF S	OLICITATION/MO	ODIFICATION OF	1. CONTRACT ID	1. CONTRACT ID CODE			
2.AMENDMENT/MODIFICAT ID03170011 / P O 012	TON NO.	3.EFFECTIVE DAT 06/03/2019	E 4.REQUISITION/F A21286133	4.REQUISITION/PURCHASE REQ. NO. 5. PROJECT NO. (if app. A21286133			
6. ISSUED BY GSA Region 3 Alexander Garcia 100 S Independence Mall Wes Philadelphia, PA 19106-0000 United States (215) 446-5868	t		7. ADMINISTERE Alexander Garcia (D BY (If other than Item 215) 446-5868	0 6)		
8.NAME AND ADDRESS OF	CONTRACTOR (No	street. county. Stat	e and ZIP Code)	9A. AMENDMENT C	OF SOLICITATION NO.		
Shannon Fennelly		., ou ooi, ooum,, ou	o una Em ocuc,	9B. DATED (SEE ITI			
SYSTEMATIC INC. 5885 Trinity Pkwy Ste 150 CENTREVILLE, VA 20120-196 United States 703-385-7522	59			<u> </u>	N OF CONTRACT/ORDER NO.		
CODE		FACILITY CODE		10B. DATED (SEE I' 05/17/2019 12:00 AM			
	11. THIS ITEM	ONLY APPLIES	TO AMENDMENTS	OF SOLICITATION	NS .		
offers must acknowledge recomethods: (a) By completing items 8 and submitted; or (c) By separate ACKNOWLEDGMENT TO BI SPECIFIED MAY RESULT IN	The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers is extended is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received						
12.ACCOUNTING AND APP 285F.Q03FA000.AA20.25.AF1	ROPRIATION DATA	(If required)					
	. THIS ITEM ONL		MODIFICATIONS OF				
THIS CHANGE ORDER CONTRACT ORDER NO. IN		ANT TO: (Specify Aut	thority) THE CHANGES	SET FORTH IN ITEM 1	14 ARE MADE IN THE		
THE ABOVE NUMBERE office, appropriation date, etc					S (such as changes in paying		
THIS SUPPLEMENTAL	AGREEMENT IS EN	TERED INTO PURS	UANT TO AUTHORITY	OF:			
OTHER (Specify type o FAR 52.232-22 Limitation of I		authority)					
E. IMPORTANT: Contract	or IS NOTrequired to	sign this document a	and return copies to the	issuing office.			
14. DESCRIPTION OF AMEI	NDMENT/MODIFICA	TION (Organized by	UCF section headings,	including solicitation/cor	ntract matter where feasible.)		
ORDER MOD DATED:05/31/	2019	Proposal Dated:05/	/31/2019	Order ID: ID0317001	1		
PERFORMANCE PERIOD F 01/31/2017	ROM:	PERFORMANCE F 04/29/2020	PERIOD TO:	Desired Delivery Date	te:		
ITEM TASK IT	EM DESCRIPT	ll l	EVIOUS MOD AMOUNT	MOD CHANG AMOUNT	E NEW MOD AMOUNT		
(b) (4)							

	IT-Solutions Shop							
ITEM NO	TASK ITEM DESCRIPT	ll l	OUS MOD OUNT	MOD CHANGE AMOUNT		NEW MOD AMOUNT		
(b) (4)								
1. Modification	on 12 hereby removes funding from CLIN	N 2200 in the amount of b) (4)	-				
	t of Modification 12, funding is hereby ob er remains unchanged at (b) (4)	oligated in the amount of	to CLII	N 2200 from MIPR # 113586	76. The	total funded amount of		
The Contract	for is not authorized to exceed the funde	d amount of (b) (4)	unless authorize	d by the GSA Contracting O	fficer.			
3. All other to	erms and conditions remain in full force a	and effect.						
invoice subm	Contractors: The invoice submission fun- ission process detailed at the following in the not change the frequency, content, sunstructions	link supersedes any instruc	ctions for interfacing	with the system(s) currently	in the d	contract. These revised		
navigating to	ment of he Central Invoice Service, the the appropriate order, and creating the ctly to the GSA Finance Center (neither	invoice for that order. Upor	deployment of the					
For additiona	Il assistance contact the ASSIST Helpde	esk at 877-472-4877. ***						
	RIES REGARDING PAYMENT CONTA Customer Support 816-926-7287	ACT:						
		PRIOR AMOUNT		NEW AMOUNT		INCREASE/DECREASE		
Cost To GS	A:	(b) (4)						
Except as profull force and	rovided herein, all terms and condition d effect.	s of the document referer	nced in Item 9A or	10A, as heretofore changed	d, rema	ins unchanged and in		
15A. NAME	AND TITLE OF SIGNER(Type or prin	t)	16A. NAME AND Alexander Garcia (215) 446-5868	TITLE OF CONTRACTING	OFFI	CER (Type or print)		
15B. CONTI	RACTOR/OFFEROR	15C. DATE SIGNED		ATES OF AMERICA Alexander Garcia		16C. DATE SIGNED 06/04/2019		
(Signat	ture of person authorized to sign)	-	(Signature o	f person authorized to sign)				

STANDARD FORM 30 (REV. 10-83) Prescr bed by GSA FAR (48 CFR) 53.243

NSN 7540-01-152-8070 Previous edition unusable

AMENI	OMENT OF SOLICITATION/MC	DDIFICATION OF	1. CONTRACT IE	1. CONTRACT ID CODE PAGE 1 OF 1 PAGE(S)					
2.AMENDME ID03170011 /	NT/MODIFICATION NO. P O 013	3.EFFECTIVE DAT 08/22/2019	4.REQUISITION/ A21286133	PURCHASE REQ. NO.	5. PRO	JECT NO. (if applicable)			
6. ISSUED BY GSA Region 3 Alexander Garcia 100 S Independence Mall West Philadelphia, PA 19106-0000 United States (215) 446-5868									
<u> </u>	ADDRESS OF CONTRACTOR (No	street county State	and ZIP Code)	9A. AMENDMENT C	OF SOLIC	CITATION NO			
Shannon Fen	nelly	., olicot, county, olac	and Zii Godo,	9B. DATED (SEE IT		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			
SYSTEMATIC INC. 5885 Trinity Pkwy Ste 150 CENTREVILLE, VA 20120-1969 United States 703-385-7522 SYSTEMATIC INC. 10A. MODIFICATION OF CONTRACT/O GS03Q17DSC0001 / TYPE OF MODIFICATION: B. Administrative Change (No Funding or P Changes)									
CODE		FACILITY CODE		10B. DATED (SEE I' 06/04/2019 12:00 AM					
	11. THIS ITEM	ONLY APPLIES	TO AMENDMENTS	S OF SOLICITATION					
Offers must a methods: (a) By complesubmitted; or	The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers is extended is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following								
SPECIFIED I change may prior to the o	DGMENT TO BE RECEIVED AT THE MAY RESULT IN REJECTION OF YO be made by telegram or letter, provide pening hour and date specified.	OUR OFFER. If by vir ed each telegram or	tue of this amendment	your desire to change a	n offer all	ready submitted, such			
	TING AND APPROPRIATION DATA (00.AA20.25.AF151.H08	(If required)							
	13. THIS ITEM ONL IT MODIFIES TH			F CONTRACTS/OR SCRIBED IN ITEM					
	HANGE ORDER IS ISSUED PURSUA ORDER NO. IN ITEM 10A.	ANT TO: (Specify Aut	hority) THE CHANGES	S SET FORTH IN ITEM	14 ARE N	MADE IN THE			
	OVE NUMBERED CONTRACT/ORD priation date, etc.) SET FORTH IN ITE				S (such a	s changes in paying			
THIS SU	IPPLEMENTAL AGREEMENT IS EN	TERED INTO PURSI	JANT TO AUTHORITY	′ OF:					
	(Specify type of modification and a	uthority)							
	FANT: Contractor IS required to sign	this document and re	eturn 1 copies to the iss	suing office.					
	PTION OF AMENDMENT/MODIFICATION		· · · · · · · · · · · · · · · · · · ·		ntract ma	itter where feasible.)			
	D DATED:08/22/2019	Proposal Dated:08/		Order ID: ID0317001					
PERFORMA 01/31/2017	NCE PERIOD FROM:	PERFORMANCE F 04/29/2020		Desired Delivery Date	te:				
ITEM NO	TASK ITEM DESCRIPTI	ll l	EVIOUS MOD AMOUNT	MOD CHANG AMOUNT	E	NEW MOD AMOUNT			
(b) (4)									

ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
(b) (4)				

- 1. The purpose of this Modification is to accept Systematic's Resource Authorization Request dated 03 July 2019 in support of CLIN 2301 Government Directed Overtime/Surge requirements.
- 2. This modification will amend the US Army Mission Command Enterprise Agreement for C4I Software and Services, which extends the date for execution of the Perpetual DoD EA Option from 29 April 2019 to 29 April 2020
- 3. The total contract funding amount remains at (b) (4) . The Contractor is not authorized to exceed the funded amount of (b) (4) unless authorized by he GSA Contracting Officer. The total contract value remains unchanged at (b) (4) .
- 4. All other terms and conditions remain in full force and effect.
- ***Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: Invoice Submission Instructions

Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (https://portal.fas.gsa.gov), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).

For additional assistance contact the ASSIST Helpdesk at 877-472-4877. ***

FOR INQUIRIES REGARDING PAYMENT CONTACT:

• • • • • • • • • • • • • • • • • • • •							
	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE				
Cost To GSA:	(b) (4)						
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER(Type or print Shannon Fennelly)	16A. NAME AND TITLE OF CONTRACTING Alexander Garcia (215) 446-5868	OFFICER (Type or print)				
15B. CONTRACTOR/OFFEROR Shannon Fennelly	15C. DATE SIGNED 08/22/2019	16B. UNITED STATES OF AMERICA Alexander Garcia	16C. DATE SIGNED 08/23/2019				
(Signature of person authorized to sign)		(Signature of person authorized to sign)					
NSN 7540-01-152-8070 Previous edition unusable			ARD FORM 30 (REV. 10-83) by GSA FAR (48 CFR) 53.243				

AMENI	OMENT OF SOLICITATION/MO CONTRACT	ODIFICATION OF	1. CONTRACT ID	CODE		PAGE 1 OF 1 PAGE(S	
2.AMENDME ID03170011 /	NT/MODIFICATION NO. P O 014	3.EFFECTIVE DATE 10/25/2019	A21286133	URCHASE REQ. NO.		JECT NO. (if applicable)	
	3 rcia ndence Mall West PA 19106-0000	ence Mall West					
` ') ADDRESS OF CONTRACTOR (No	street county State ar	nd 7IP Code)	9A. AMENDMENT C	E SOLIO	CITATION NO	
Shannon Fen	nelly	., 50000, 00000, 00000	id Zii Codo,	9B. DATED (SEE ITI		OHAHOR NO.	
SYSTEMATIC INC. 10A. 10A				10A. MODIFICATION GS03Q17DSC0001 / TYPE OF MODIFICA	N OF CO	ONTRACT/ORDER NO.	
CODE		FACILITY CODE		10B. DATED (SEE I 08/23/2019 12:00 AM			
	11. THIS ITEM	ONLY APPLIES TO	AMENDMENTS				
is exten	ve numbered solicitation is amended ded is not extended.					one of the following	
(a) By comple submitted; or ACKNOWLE SPECIFIED I change may	methods: (a) By completing items 8 and 15, and returning _ copies of the amendment, (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.						
	TING AND APPROPRIATION DATA 00.AA20.25.AF151.H08	(If required)					
	13. THIS ITEM ONL IT MODIFIES T	Y APPLIES TO MOI					
	IANGE ORDER IS ISSUED PURSUA ORDER NO. IN ITEM 10A.	ANT TO: (Specify Author	ity) THE CHANGES	SET FORTH IN ITEM	I4 ARE I	MADE IN THE	
	OVE NUMBERED CONTRACT/ORD priation date, etc.) SET FORTH IN ITE				S (such a	as changes in paying	
THIS SU	PPLEMENTAL AGREEMENT IS EN	TERED INTO PURSUAN	T TO AUTHORITY	OF:			
	(Specify type of modification and a tract Terms and Conditions-Comme						
E. IMPORT	ANT: Contractor IS required to sign	this document and retur	n copies to the issuin	ig office.			
14. DESCRIF	PTION OF AMENDMENT/MODIFICA	TION (Organized by UCI	section headings, ir	ncluding solicitation/co	ntract ma	atter where feasible.)	
ORDER MOD	DATED:10/24/2019	Proposal Dated:10/24/2	2019	Order ID: ID0317001	1		
PERFORMAI 01/31/2017	NCE PERIOD FROM:	PERFORMANCE PER 04/29/2020	IOD TO:	Desired Delivery Date	te:		
ITEM NO	TASK ITEM DESCRIPT		OUS MOD MOUNT	MOD CHANG AMOUNT	E	NEW MOD AMOUNT	
(b) (4)							
					Ti		

ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
(b) (4)				

A. The purpose of this Modification is to update Section 4 of the Commercial Contract Clauses Terms and Conditions of the contract to incorporate FAR 52.204-25 Prohibition on Contracting for Certain

Telecommunications and Video Surveillance Services or Equipment (Aug 2019).

- B. This is an administrative modification and is at no cost to the Government.
- C. All other terms and conditions remain in full force and effect.

***Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: Invoice Submission Instructions

Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (https://portal.fas.gsa.gov), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).

For additional assistance contact the ASSIST Helpdesk at 877-472-4877. ***

FOR INQUIRIES REGARDING PAYMENT CONTACT:

	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE			
Cost To GSA:	(b) (4)					
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.						
15A. NAME AND TITLE OF SIGNER(Type or print Shannon Fennelly)	16A. NAME AND TITLE OF CONTRACTING OF Alexander Garcia (215) 446-5868	FFICER (Type or print)			
15B. CONTRACTOR/OFFEROR Shannon Fennelly	15C. DATE SIGNED 11/07/2019	16B. UNITED STATES OF AMERICA Alexander Garcia	16C. DATE SIGNED 11/15/2019			
(Signature of person authorized to sign)		(Signature of person authorized to sign)				
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-83) Prescr bed by GSA FAR (48 CFR) 53.243				

AMEN	AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			CODE		PAGE 1 OF 1 PAGE(S		
2.AMENDMI ID03170011	ENT/MODIFICATION NO. / P O 015	3.EFFECTIVE DATE 01/30/2020	4.REQUISITION/PU A21286133	URCHASE REQ. NO.	5. PROJI	ECT NO. (if applicable)		
	3 arcia endence Mall West PA 19106-0000 s		7. ADMINISTERED Alexander Garcia (2) BY (If other than Item 15) 446-5868	6)			
8.NAME AN	D ADDRESS OF CONTRACTOR (No	., street, county, State a	and ZIP Code)	9A. AMENDMENT C	F SOLICI	TATION NO.		
Shannon Fer	nnelly		,	9B. DATED (SEE ITI	EM 11)			
SYSTEMATION 5885 Trinity FOUNTREVILI United States 703-385-752	Pkwy Ste 150 LE, VA 20120-1969 S	10A. MODIFICATION OF CONTRACT/ORDER I GS03Q17DSC0001 / TYPE OF MODIFICATION: E. Amount + Admin Change				NTRACT/ORDER NO.		
CODE		FACILITY CODE		10B. DATED (SEE IT 11/15/2019 12:00 AM				
	11. THIS ITEM	ONLY APPLIES TO	O AMENDMENTS	OF SOLICITATION	IS			
Offers must methods: (a) By compl submitted; o ACKNOWLE SPECIFIED	The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers is extended is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received							
12.ACCOUN	ITING AND APPROPRIATION DATA ((If required)						
	13. THIS ITEM ONL IT MODIFIES TH	Y APPLIES TO MO						
	HANGE ORDER IS ISSUED PURSUA ORDER NO. IN ITEM 10A.	ANT TO: (Specify Autho	ority) THE CHANGES S	SET FORTH IN ITEM 1	4 ARE MA	ADE IN THE		
	OVE NUMBERED CONTRACT/ORD priation date, etc.) SET FORTH IN ITE				S (such as	changes in paying		
THIS SU	JPPLEMENTAL AGREEMENT IS EN	TERED INTO PURSUA	INT TO AUTHORITY O	DF:				
	(Specify type of modification and a 1 Changes ¿ Fixed Price; FAR 52.232		:					
E. IMPOR	TANT: Contractor IS required to sign	this document and retu	ırn 1 copies to the issu	ing office.				
14. DESCRI	PTION OF AMENDMENT/MODIFICA	TION (Organized by UC	CF section headings, in	ncluding solicitation/cor	ntract matt	er where feasible.)		
ORDER MO	D DATED:01/07/2020	Quote Dated:01/07/20)20	Order ID: ID0317001	1			
PERFORMA 01/31/2017	NCE PERIOD FROM:	PERFORMANCE PE 04/29/2020	RIOD TO:	Desired Delivery Dat	te:			
ITEM NO	TASK ITEM DESCRIPTI	ll l	/IOUS MOD MOUNT	MOD CHANG AMOUNT	E	NEW MOD AMOUNT		
(b) (4)								

		11-3	olutions onop			
ITEM NO	TASK ITEM DESCRIPT	III	OUS MOD OUNT	MOD CHANG AMOUNT	E	NEW MOD AMOUNT
(b) (4)						
	n 15 hereby accepts Systematic Inc.'s r ge for OY2 under CLIN 2301, in the am		tion Request submit	tted 13 November 2019 f	or Govern	ment Directed
. Modification	n 15 also accepts Systematic Inc.'s rev	ised proposal submitted 16	October 2019 to rea	align labor within (b) (4)		, in the
contract is inc	hereby obligated in the amount of (b) (reased from (b) (4) he GSA Contracting Officer.			O titled Limitation of Cost. exceed the funded amo		
. As a result	of Modification 15, the total contract va	lue is increased from (b) (4)		.	
. All other te	rms and conditions remain in full force	and effect.			_	
nvoice submi	ontractors: The invoice submission fun ssion process detailed at the following o not change the frequency, content, su astructions	link supersedes any instru	ctions for interfacing	with the system(s) currer	ntly in the o	contract. These revised
avigating to	nent of he Central Invoice Service, the the appropriate order, and creating the tly to the GSA Finance Center (neither	invoice for that order. Upor	deployment of the			
or additional	assistance contact the ASSIST Helpde	esk at 877-472-4877. ***				
	RIES REGARDING PAYMENT CONTA Customer Support 816-926-7287	ACT:				
		PRIOR AMOUNT		NEW AMOUNT		INCREASE/DECREAS
Cost To GS/	\:	(b) (4)				
Except as proul of the contract of the contrac	ovided herein, all terms and condition effect.	. , . ,	nced in Item 9A or 1	0A, as heretofore chan	ged, rema	ins unchanged and in
15A. NAME AND TITLE OF SIGNER(Type or print) Shannon Fennelly 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Alexander Garcia (215) 446-5868					CER (Type or print)	
I5B. CONTR	ACTOR/OFFEROR Shannon Fennelly	15C. DATE SIGNED 02/04/2020	I .	TES OF AMERICA lexander Garcia		16C. DATE SIGNED 02/04/2020
(Signat	ure of person authorized to sign)	1	(Signature of	person authorized to si	ign)	
NSN 7540-0 Previous edit	1-152-8070 ion unusable					FORM 30 (REV. 10-83

AMEN	IDMENT OF SOLICITATION/MO	ODIFICATION OF	1. CONTRACT ID (CODE	PAGE 1 OF 1 PAGE(S	
2.AMENDM ID03170011	ENT/MODIFICATION NO. / P O 016	3.EFFECTIVE DATE 02/05/2020	4.REQUISITION/PU A21286133	URCHASE REQ. NO. 5. PRO	OJECT NO. (if applicable)	
	3 arcia endence Mall West , PA 19106-0000 s		7. ADMINISTERED Alexander Garcia (2	D BY (If other than Item 6) 15) 446-5868		
<u> </u>	ID ADDRESS OF CONTRACTOR (No	street county State a	nd ZIP Code)	9A. AMENDMENT OF SOL	ICITATION NO	
Shannon Fel SYSTEMATI 5885 Trinity	nnelly C INC. Pkwy Ste 150 LE, VA 20120-1969 s	9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/0				
CODE		FACILITY CODE		10B. DATED (SEE ITEM 11 02/04/2020 12:00 AM)	
	11. THIS ITEM	ONLY APPLIES TO	AMENDMENTS	OF SOLICITATIONS		
Offers must methods: (a) By comp	ove numbered solicitation is amended is not extended. acknowledge receipt of this amendments are soliciting items 8 and 15, and returning	ent prior to the hour and	date specified in the s	olicitation or as amended, by	on each copy of the offer	
submitted; of ACKNOWLE SPECIFIED change may	or (c) By separate letter or telegram when the separate letter or telegram when the separate letter or telegram when the separate letter or telegram or letter, providupening hour and date specified.	nich includes a reference E PLACE DESIGNATED OUR OFFER. If by virtue	to the solicitation and FOR THE RECEIPT of this amendment vo	d amendment numbers. FAILU OF OFFERS PRIOR TO THE our desire to change an offer a	IRE OF YOUR HOUR AND DATE already submitted, such	
	NTING AND APPROPRIATION DATA 000.AA20.25.AF151.H08	(If required)				
				CONTRACTS/ORDERS	5.	
	HANGE ORDER IS ISSUED PURSU ΓORDER NO. IN ITEM 10A.	ANT TO: (Specify Author	ity) THE CHANGES S	SET FORTH IN ITEM 14 ARE	MADE IN THE	
	BOVE NUMBERED CONTRACT/ORD opriation date, etc.) SET FORTH IN IT				as changes in paying	
THIS S	UPPLEMENTAL AGREEMENT IS EN	ITERED INTO PURSUAI	NT TO AUTHORITY C	DF:		
	R (Specify type of modification and a 1 Changes ¿ Fixed Price; DFARS 252		Government¿s Obliga	ation		
	TANT: Contractor IS required to sign		<u> </u>			
14. DESCR	IPTION OF AMENDMENT/MODIFICA	TION (Organized by UC	F section headings, in	cluding solicitation/contract m	atter where feasible.)	
	DD DATED:02/04/2020	Quote Dated:02/04/202		Order ID: ID03170011		
PERFORM/ 01/31/2017	ANCE PERIOD FROM:	PERFORMANCE PER 04/29/2020	RIOD TO:	Desired Delivery Date:		
ITEM NO	TASK ITEM DESCRIPT	III	IOUS MOD MOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT	
(b) (4)						

		11-30	olutions Shop					
ITEM NO	TASK ITEM DESCRIPTI	III .	OUS MOD OUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT			
(b) (4)								
I. Modification 16 hereby realigns ceiling from Base Year (b) (4) , as follows:								
(b) (4)								
		-						
3. Funding is I	nereby obligated in the amount of \$248,	,000.00 in accordance with	DFARS clause 252	2.232-7007 Limitation of Gover	nment's Obligation. The			
funded amour amount of (b)	at for the contract is increased from	(4) GSA Contracting Officer.		. The Contractor is not aut	horized to exceed the funded			
	,	· ·						
. All other ter	ms and conditions remain in full force a	nd effect.						
**Attention C	ontractors: The invoice submission functions functions for the following I	tionality within the system	is changing to conv	erge and normalize invoice su	bmission across ASSIST. The			
	o not change the frequency, content, su							
Submission In	structions							
	nent of he Central Invoice Service, the							
	he appropriate order, and creating the i ily to the GSA Finance Center (neither I			Central Invoice Service, the co	ontractor shall NOT submit any			
		•	abinission).					
For additional	assistance contact the ASSIST Helpde	sk at 877-472-4877. ***						
	IES REGARDING PAYMENT CONTA	ACT:						
GSA FINANCE	Customer Support 816-926-7287	PRIOR AMOUNT		NEW AMOUNT	INCREASE/DECREASE			
Cost To GSA		(b) (1)		NEW AMOUNT	INCREASE/DECREASE			
		(D) (4)						
Except as pro full force and	ovided herein, all terms and conditions effect.	s of the document referen	iced in Item 9A or	10A, as heretofore changed,	remains unchanged and in			
15A. NAME A	AND TITLE OF SIGNER(Type or print)	16A. NAME AND	TITLE OF CONTRACTING	OFFICER (Type or print)			
Shannon Fennelly Alexander Garcia								
15B CONTR	ACTOR/OFFEROR	15C. DATE SIGNED	(215) 446-5868	ATES OF AMERICA	16C. DATE SIGNED			
ISB. CONTR	Shannon Fennelly	02/06/2020		Alexander Garcia	02/06/2020			
(Signati	ire of person authorized to sign)		(Signature o	f person authorized to sign)				
USN 7540-01		<u> </u>	(Signature o		 RD FORM 30 (REV. 10-83)			
Previous editi					ND FORIVI 30 (REV. 10-83) by GSA FAR (48 CFR) 53.243			
					. , , , , , , , , , , , , , , , , , , ,			

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE PAGE 1 OF 1 PAGE			PAGE 1 OF 1 PAGE(S			
2.AMENDMENT ID03170011 / P C	/MODIFICATION NO. D 017	3.EFFECTIVE DATE 04/02/2020	4.REQUISITION/PU A21286133	JRCHASE REQ. NO.	5. PRO	JECT NO. (if applicable)		
6. ISSUED BY GSA Region 3 Alexander Garcia 100 S Independe Philadelphia, PA United States (215) 446-5868	ence Mall West		7. ADMINISTERED Alexander Garcia (2 ²	BY (If other than Item 15) 446-5868	6)			
	DDRESS OF CONTRACTOR (No	., street, county, State a	nd ZIP Code)	9A. AMENDMENT C	F SOLIC	CITATION NO.		
SYSTEMATIC IN 5885 Trinity Pkwy	CENTREVILLE, VA 20120-1969 GS03Q17DSC0001 / United States TYPE OF MODIFICA				N OF CO	NTRACT/ORDER NO.		
CODE		FACILITY CODE		10B. DATED (SEE I 02/06/2020 12:00 AM				
	11. THIS ITEM	ONLY APPLIES TO	AMENDMENTS (OF SOLICITATION	IS			
Offers must acknethods: (a) By completin submitted; or (c) ACKNOWLEDG SPECIFIED MA' change may be	The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers is extended is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received							
12.ACCOUNTIN	ning hour and date specified. IG AND APPROPRIATION DATA AA20.25.AF151.H08	(If required)						
	13. THIS ITEM ONL	Y APPLIES TO MO						
	IGE ORDER IS ISSUED PURSUA RDER NO. IN ITEM 10A.					MADE IN THE		
	E NUMBERED CONTRACT/ORD tion date, etc.) SET FORTH IN IT				S (such a	s changes in paying		
THIS SUPP	PLEMENTAL AGREEMENT IS EN	TERED INTO PURSUA	NT TO AUTHORITY O	F:				
	pecify type of modification and a nanges-Fixed-Price	authority)						
E. IMPORTAI	NT: Contractor IS required to sign	this document and retu	rn 1 copies to the issui	ing office.				
14. DESCRIPTION	ON OF AMENDMENT/MODIFICA	TION (Organized by UC	F section headings, in	cluding solicitation/cor	ntract ma	tter where feasible.)		
	ATED:03/30/2020	Quote Dated:03/30/20		Order ID: ID0317001				
PERFORMANC 01/31/2017	E PERIOD FROM:	PERFORMANCE PER 04/29/2020	RIOD TO:	Desired Delivery Da	te:			
ITEM NO	TASK ITEM DESCRIPT		IOUS MOD MOUNT	MOD CHANG AMOUNT	E	NEW MOD AMOUNT		
(b) (4)								

		IT-So	lutions Shop			
ITEM NO	TASK ITEM DESCRIPTI	ll l	OUS MOD OUNT	MOD CHANG AMOUNT	E	NEW MOD AMOUNT
(b) (4)						
1. Modification	on 17 hereby realigns ceiling amounts fro I, as follows:	m (b) (4)				
(b) (4)						
2. The total c	ontract value remains unchanged at (b)					
3. All other te	erms and conditions remain in full force a	nd effect.				
invoice subm	Contractors: The invoice submission func- ission process detailed at the following li to not change the frequency, content, sup- nstructions	ink supersedes any instruc	tions for interfacing v	with the system(s) curren	itly in the	contract. These revised
navigating to	ment of he Central Invoice Service, the the appropriate order, and creating the i ctly to the GSA Finance Center (neither t	nvoice for that order. Upon	deployment of the C			
For additiona	I assistance contact the ASSIST Helpde	sk at 877-472-4877. ***				
	RIES REGARDING PAYMENT CONTA Customer Support 816-926-7287	ACT:				
		PRIOR AMOUNT		NEW AMOUNT		INCREASE/DECREASE
Cost To GS	A:	(b) (4)				
Except as pr full force and	rovided herein, all terms and conditions d effect.	s of the document referen	ced in Item 9A or 1	0A, as heretofore chang	ged, rema	nins unchanged and in
15A. NAME Shannon Fer	AND TITLE OF SIGNER(Type or print nelly)	16A. NAME AND Alexander Garcia (215) 446-5868	TITLE OF CONTRACTI	NG OFFI	CER (Type or print)
15B. CONTE	RACTOR/OFFEROR Shannon Fennelly	15C. DATE SIGNED 04/14/2020		TES OF AMERICA lexander Garcia		16C. DATE SIGNED 04/15/2020

(Signature of person authorized to sign)

STANDARD FORM 30 (REV. 10-83) Prescr bed by GSA FAR (48 CFR) 53.243

(Signature of person authorized to sign)

NSN 7540-01-152-8070 Previous edition unusable

2/1/2021

AMENDMENT OF SOLICITATION/MC CONTRACT	DDIFICATION OF	1. CONTRACT ID C	CODE		PAGE 1 OF 1 PAGE(S	
2.AMENDMENT/MODIFICATION NO. ID03170011 / P O 018	3.EFFECTIVE DATE 04/24/2020	4.REQUISITION/PU A21286133	JRCHASE REQ. NO.	5. PRO	JECT NO. (if applicable)	
6. ISSUED BY GSA Region 3 Alexander Garcia 100 S Independence Mall West Philadelphia, PA 19106-0000 United States (215) 446-5868		7. ADMINISTERED Alexander Garcia (21	BY (If other than Item I5) 446-5868	6)		
8.NAME AND ADDRESS OF CONTRACTOR (No.	., street, county, State and	d ZIP Code)	9A. AMENDMENT C	F SOLIC	CITATION NO.	
Shannon Fennelly SYSTEMATIC INC. 5885 Trinity Pkwy Ste 150 CENTREVILLE, VA 20120-1969 United States 703-385-7522			9B. DATED (SEE ITE 10A. MODIFICATION GS03Q17DSC0001 / TYPE OF MODIFICA E. Amount + Admin C	N OF CO	NTRACT/ORDER NO.	
CODE	FACILITY CODE		10B. DATED (SEE IT 04/15/2020 12:00 AM			
11. THIS ITEM	ONLY APPLIES TO	AMENDMENTS (OF SOLICITATION	IS		
is extended is not extended. Offers must acknowledge receipt of this amendme methods: (a) By completing items 8 and 15, and returning usubmitted; or (c) By separate letter or telegram who ACKNOWLEDGMENT TO BE RECEIVED AT THE SPECIFIED MAY RESULT IN REJECTION OF YO change may be made by telegram or letter, provide prior to the opening hour and date specified.	Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received					
12.ACCOUNTING AND APPROPRIATION DATA (285F.Q03FA000.AA20.25.AF151.H08	(If required)					
	Y APPLIES TO MOD HE CONTRACT/ORD					
THIS CHANGE ORDER IS ISSUED PURSUA CONTRACT ORDER NO. IN ITEM 10A.	ANT TO: (Specify Authorit	y) THE CHANGES S	ET FORTH IN ITEM 1	4 ARE M	MADE IN THE	
THE ABOVE NUMBERED CONTRACT/ORDS office, appropriation date, etc.) SET FORTH IN ITE				(such a	s changes in paying	
THIS SUPPLEMENTAL AGREEMENT IS ENT	TERED INTO PURSUAN	T TO AUTHORITY O	F:			
OTHER (Specify type of modification and a FAR 17.207 ¿ Exercise of options; FAR 52.232-22	¿ Limitation of Funds.					
E. IMPORTANT: Contractor IS NOTrequired to						
14. DESCRIPTION OF AMENDMENT/MODIFICAT	T		T		tter where feasible.)	
ORDER MOD DATED:04/17/2020 PERFORMANCE PERIOD FROM:	Proposal Dated:04/17/20 PERFORMANCE PERI		Order ID: ID0317001 Desired Delivery Dat			
01/31/2017	04/29/2021					
ITEM TASK ITEM DESCRIPTI		OUS MOD OUNT	MOD CHANG AMOUNT	E	NEW MOD AMOUNT	
(b) (4)						

ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
(b) (4)				
	se of this Modification 18 is the following:			

- 1. Exercise Option Year 03
- 2. Add funding in the amount of (b) (4)

B. Option Year 03 is exercised for the period 04/30/2020 through 04/29/2021 with a ceiling value of (b) (4), from the following CLINS:

(4)

- C. Funding is provided in the amount of (5) (4).

 The total funded amount of this task order is increased from (5) (4).

 The Contractor is not authorized to exceed this funded amount unless authorized in writing by the GSA Contracting Officer.
- D. The overall potential ceiling value of this task order remains unchanged.
- E. All other terms and conditions remain unchanged.

***Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: Invoice Submission Instructions

Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (https://portal.fas.gsa.gov), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).

For additional assistance contact the ASSIST Helpdesk at 877-472-4877. ***

FOR INQUIRIES REGARDING PAYMENT CONTACT:

	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE		
Cost To GSA:	b) (4)				
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.					
15A. NAME AND TITLE OF SIGNER(Type or print)		16A. NAME AND TITLE OF CONTRACTING OF Alexander Garcia (215) 446-5868	FICER (Type or print)		
15B. CONTRACTOR/OFFEROR 19	5C. DATE SIGNED	16B. UNITED STATES OF AMERICA Alexander Garcia	16C. DATE SIGNED 04/24/2020		
(Signature of person authorized to sign)		(Signature of person authorized to sign)	_		
NSN 7540-01-152-8070 Previous edition unusable			FORM 30 (REV. 10-83) GSA FAR (48 CFR) 53.243		

AMENDME	NT OF SOLICITATION/MO CONTRACT	ODIFICATION OF	1. CONTRACT ID	CODE		PAGE 1 OF 1 PAGE(S
2.AMENDMENT/N ID03170011 / P O (MODIFICATION NO. 019	3.EFFECTIVE DATE 07/28/2020	4.REQUISITION/PI A21286133	URCHASE REQ. NO.	5. PROJE	ECT NO. (if applicable)
6. ISSUED BY GSA Region 3 Alexander Garcia 100 S Independent Philadelphia, PA 19 United States (215) 446-5868			7. ADMINISTERED Alexander Garcia (2	DBY (If other than Item 115) 446-5868	6)	
8.NAME AND ADI	DRESS OF CONTRACTOR (No	., street, county, State	and ZIP Code)	9A. AMENDMENT C	F SOLICI	TATION NO.
Shannon Fennelly	•		,	9B. DATED (SEE IT	EM 11)	
SYSTEMATIC INC. 5885 Trinity Pkwy S CENTREVILLE, VA United States 703-385-7522	Ste 150			10A. MODIFICATION GS03Q17DSC0001 / TYPE OF MODIFIC/ E. Amount + Admin C	ATION:	NTRACT/ORDER NO.
CODE		FACILITY CODE		10B. DATED (SEE I' 04/24/2020 12:00 AM		
	11. THIS ITEM	ONLY APPLIES T	O AMENDMENTS	OF SOLICITATION	IS	
offers must acknomethods: (a) By completing submitted; or (c) B ACKNOWLEDGM SPECIFIED MAY	The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers is extended is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received					
12.ACCOUNTING	AND APPROPRIATION DATA A20.25.AF151.H08	(If required)				
	13. THIS ITEM ONL IT MODIFIES T		ODIFICATIONS OF RDER NO. AS DES			
	SE ORDER IS ISSUED PURSUA ER NO. IN ITEM 10A.	ANT TO: (Specify Auth	ority) THE CHANGES S	SET FORTH IN ITEM 1	4 ARE MA	ADE IN THE
	NUMBERED CONTRACT/ORD on date, etc.) SET FORTH IN ITI				S (such as	changes in paying
THIS SUPPLI	EMENTAL AGREEMENT IS EN	TERED INTO PURSU	ANT TO AUTHORITY (OF:		
	cify type of modification and a nitation of Funds; FAR 52.243-2		bursement			
E. IMPORTANT	Contractor IS required to sign	this document and ref	turn copies to the issuin	ng office.		
14. DESCRIPTION	N OF AMENDMENT/MODIFICA	TION (Organized by U	CF section headings, ir	ncluding solicitation/cor	ntract matt	er where feasible.)
ORDER MOD DA	TED:07/24/2020	Proposal Dated:07/2	4/2020	Order ID: ID0317001	1	
PERFORMANCE 01/31/2017	PERIOD FROM:	PERFORMANCE PE 04/29/2021	ERIOD TO:	Desired Delivery Date	te:	
ITEM NO	TASK ITEM DESCRIPT	ll l	VIOUS MOD MOUNT	MOD CHANG AMOUNT	E	NEW MOD AMOUNT
(b) (4)						

ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
(b) (4)				

Modification 19 accomplishes the following:

- A. Accept Systematic's proposal dated August 12, 2019 of a No Cost Modification to Army Enterprise Agreement (EA) for the addition of IRIS Software Suite and incorporate the within scope determination dated June 19, 2020.
- B. The purpose of this Modification is to accept Systematic's Resource Authorization Request dated 13 July 2020 in support of CLIN 2301 Government Directed Overtime/Surge requirements.
- C. This modification will amend the US Army Mission Command Enterprise Agreement for C4I Software and Services, which extends the date for execution of the Perpetual DoD EA Option from 29 April 2020 to 29 April 2021.
- D. Funding is hereby obligated in the amount of (b) (4) in accordance with FAR 52.232-22 Limitation of Funds. The funded amount for the contract is increased from (b) (4) in accordance with FAR 52.232-22 Limitation of Funds. The funded amount of (b) (4) increased from (b) (c) (d) increased from (c) (d) (d) increased from (c)
- E. The overall poten ial ceiling value of this task order remains unchanged.
- F. All other terms and conditions remain in full force and effect.
- ***Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: Invoice Submission Instructions

Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (https://portal.fas.gsa.gov), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).

For additional assistance contact the ASSIST Helpdesk at 877-472-4877. ***

FOR INQUIRIES REGARDING PAYMENT CONTACT:

GSA I mance customer support 616-326-7267					
	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DEC	REASE	
Cost To GSA:	(b) (4)				
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.					
15A. NAME AND TITLE OF SIGNER(Type or print) Shannon Fennelly		16A. NAME AND TITLE OF CONTRACT Alexander Garcia (215) 446-5868	ING OFFICER (Type or prin	t)	
15B. CONTRACTOR/OFFEROR Shannon Fennelly	15C. DATE SIGNED 08/03/2020	16B. UNITED STATES OF AMERICA Alexander Garcia	16C. DATE SIGN 08/03/2020	ED	
(Signature of person authorized to sign)		(Signature of person authorized to s	sign)		
NSN 7540-01-152-8070 Previous edition unusable			NDARD FORM 30 (REV. bed by GSA FAR (48 CFR)		

AMENDMENT OF SOLICITATION/MO CONTRACT	ODIFICATION OF	1. CONTRACT ID C	CODE		PAGE 1 OF 1 PAGE(S)	
2.AMENDMENT/MODIFICATION NO. ID03170011 / P A 020	3.EFFECTIVE DATE 10/28/2020	4.REQUISITION/PU A21286133	JRCHASE REQ. NO.	5. PRO	JECT NO. (if applicable)	
6. ISSUED BY GSA Region 3 Alexander Garcia 100 S Independence Mall West Philadelphia, PA 19106-0000 United States (215) 446-5868		7. ADMINISTERED Alexander Garcia (21	BY (If other than Item 15) 446-5868	6)		
8.NAME AND ADDRESS OF CONTRACTOR (No	street, county. State an	d ZIP Code)	9A. AMENDMENT O	F SOLIC	CITATION NO.	
Shannon Fennelly	,,,	,	9B_DATED (SEE ITE	FM 11)		
SYSTEMATIC INC. 5885 Trinity Pkwy Ste 150 CENTREVILLE, VA 20120-1969 United States 703-385-7522		9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. GS03Q17DSC0001 / TYPE OF MODIFICATION: B. Administrative Change (No Funding or POP Date Changes)				
CODE	FACILITY CODE		10B. DATED (SEE IT 08/03/2020 12:00 AM			
11. THIS ITEM	ONLY APPLIES TO	AMENDMENTS (OF SOLICITATION	IS		
The above numbered solicitation is amended is extended is not extended. Offers must acknowledge receipt of this amendmenthods:					ne of the following	
(a) By completing items 8 and 15, and returning _ submitted; or (c) By separate letter or telegram wh ACKNOWLEDGMENT TO BE RECEIVED AT THE SPECIFIED MAY RESULT IN REJECTION OF YO	(a) By completing items 8 and 15, and returning _ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received					
12.ACCOUNTING AND APPROPRIATION DATA 285F.Q03FA000.AA20.25.AF151.H08	(If required)					
	Y APPLIES TO MOD HE CONTRACT/ORD					
THIS CHANGE ORDER IS ISSUED PURSUA CONTRACT ORDER NO. IN ITEM 10A.	ANT TO: (Specify Authorit	y) THE CHANGES S	ET FORTH IN ITEM 1	4 ARE M	MADE IN THE	
THE ABOVE NUMBERED CONTRACT/ORD office, appropriation date, etc.) SET FORTH IN				S (such	as changes in paying	
THIS SUPPLEMENTAL AGREEMENT IS EN	TERED INTO PURSUAN	T TO AUTHORITY O	F:			
OTHER (Specify type of modification and auti	hority)					
E. IMPORTANT: Contractor IS required to sign	this document and return	copies to the issuing	g office.			
14. DESCRIPTION OF AMENDMENT/MODIFICA	TION (Organized by UCF	section headings, inc	cluding solicitation/con	tract ma	tter where feasible.)	
ORDER MOD DATED:10/28/2020	Proposal Dated:10/28/2	020	Order ID: ID0317001	1		
PERFORMANCE PERIOD FROM: 01/31/2017	PERFORMANCE PERI 04/29/2021	OD TO:	Desired Delivery Dat	te:		
ITEM TASK ITEM DESCRIPTION		OUS MOD OUNT	MOD CHANG AMOUNT	E	NEW MOD AMOUNT	
0100A (b) (4)						

ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
(b) (4)				

- 1. The purpose of Modification 20 to incorporate Section 889 (a) (1) (B) FAR Clause entailed 52.204-25 Prohibition on Contracting for Certain Telecommunications and Video Surveillance Services or Equipment (Aug 2020).
- 2. This is an administrative modification and is at no cost to the Government.
- 3. All o her terms and conditions remain in full force and effect.

***Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: Invoice Submission Instructions

Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (https://portal.fas.gsa.gov), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).

For additional assistance contact the ASSIST Helpdesk at 877-472-4877. ***

FOR INQUIRIES REGARDING PAYMENT CONTACT:

GSA Finance Customer Support 816-926-7287						
	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECRE	ASE		
Cost To GSA:	(b) (4)					
Except as provided herein, all terms and conditions full force and effect.	Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.					
15A. NAME AND TITLE OF SIGNER(Type or print) Shannon Fennelly		16A. NAME AND TITLE OF CONTRACTIN Alexander Garcia (215) 446-5868	NG OFFICER (Type or print)			
15B. CONTRACTOR/OFFEROR Shannon Fennelly	15C. DATE SIGNED 11/30/2020	16B. UNITED STATES OF AMERICA Alexander Garcia	16C. DATE SIGNED 01/07/2021)		
(Signature of person authorized to sign)		(Signature of person authorized to sig	gn)			
NSN 7540-01-152-8070 Previous edition unusable			DARD FORM 30 (REV. 10 ped by GSA FAR (48 CFR) 53			